

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
14 Jan 2021

**Invoice Number**  
12550

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
12 Jan 2021 10:50				
6 Bay Street, Botany, New South Wales, 2019				
auto lift botany 3634 12442				
Reset service counter Lubricate tracks Lubricate chain Test operation No answer from contact	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 14 Jan 2021**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 12550  
**Amount Due** **181.50**  
**Due Date** 14 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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