

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
14 Jan 2021

**Invoice Number**  
12572

**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
13 Jan 2021 13:40				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
auto lift erskineville 3645 12478				
Assess shutter impact damage out of guys curtain section at bottom Slats torn and jammed in head cutaway damaged slats Take door up Levi open for access repairs required	1.00	165.00	10%	165.00
12 X LSATS AND BOTTOM RAIL REQUIRED				
1850+gst				
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

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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	12572
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	14 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above