

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

14 Jan 2021

**Invoice Number**

12588

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Jan 2021 14:00				
1-5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 3667				
Assess shutter PE beam out of alignment realign PE beam and tighten brackets as operation okay complete	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** 12588

**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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