

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
20 Jan 2021

**Invoice Number**  
12651

**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    |
|---|----------|------------|-----|---------------|
| 20 Jan 2021 08:40   |          |            |     |               |
| 1-3 Premier Street, Neutral Bay, New South Wales, 2089  |          |            |     |               |
| AUTO LIFT NEUTRAL BAY 12174   |          |            |     |               |
| General service to main entry shutter<br>Grease guides spray bearings and drive chain check spring<br>tension test operation okay complete<br>Put service sticker on control Box filled out 20th of the first<br>21 | 1.00     | 150.00     | 10% | 150.00        |
| 115-145   |          |            |     |               |
| Subtotal  |          |            |     | 150.00        |
| TOTAL GST 10%   |          |            |     | 15.00         |
| <b>TOTAL AUD</b>  |          |            |     | <b>165.00</b> |

**Due Date: 20 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> | 12651                  |
| <b>Amount Due</b>     | <b>165.00</b>          |
| <b>Due Date</b>       | 20 Jan 2021            |

**Amount Enclosed**

Enter the amount you are paying above