

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Jan 2021

**Invoice Number**  
12690

**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
27 Jan 2021 11:20				
12 Fourth Avenue, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 3783				
Assess shutter impact gone though stops curtain bagged up bottom rail jammed on concrete three up from jamming fit back into guides Remove bagging curtain test operation okay complete 210-240	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: 27 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>	12690
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	27 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above