

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Jan 2021

**Invoice Number**  
12704

**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
28 Jan 2021 15:00				
53 Cranbrook Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 3784				
Reset controller & motor Set limits & force Test operation Ran 8 full cycles stopped in same position each time	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: 28 Jan 2021**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 12704  
**Amount Due** **181.50**  
**Due Date** 28 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

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