

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
17 Feb 2021

**Invoice Number**  
12898

**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
15 Feb 2021 16:09				
1a hilly st Mortlake , 2137				
Autolift esc Mortlake				
2 HOURS ON SITE Assess panel lift broken cable on right hand side wheels out of tracks cable off left-hand side realign door refit wheels back into tracks Tension springs move Springs grind shaft so cable drum can move freely fit new cable and fit cables to drums Retention springs test operation okay complete	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
<b>TOTAL AUD</b>				<b>682.00</b>

**Due Date: 17 Feb 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>	12898
<b>Amount Due</b>	<b>682.00</b>
<b>Due Date</b>	17 Feb 2021

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above