

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
18 Feb 2021

**Invoice Number**  
12919

**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
17 Feb 2021 09:00				
19-21 Oxford Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 4019				
Attend site Found shutter stuck open Found swipe access holding shutter open No fault with shutter Leave open for access	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: 18 Feb 2021

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 12919  
**Amount Due** **181.50**  
**Due Date** 18 Feb 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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