

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
22 Feb 2021

**Invoice Number**  
12956

**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
19 Feb 2021 08:00				
218 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 13237				
General service to carpark swing gates General service to boom gate	1.00	280.00	10%	280.00
Swing gates need stops to prevent motors hitting wall Gates & boom gate working				
Found shutter impacted Leave open for access NEW CURTAIN \$3460+GST				
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 22 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>	12956
<b>Amount Due</b>	<b>308.00</b>
<b>Due Date</b>	22 Feb 2021

**Amount Enclosed**

Enter the amount you are paying above