

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 Mar 2021

**Invoice Number**  
13206

**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
13 Mar 2021 08:20				
28 Gower Street, Summer Hill, New South Wales, 2130				
AUTO LIFT SUMMER HILL ESC				
1 HOUR ON SITE Found panel lift door with broken bottom R/H hanger, wheels and cables off. -Refit wheels -Refit cables -Replaced bottom hanger Door back in service	1.00	425.00	10%	425.00
Subtotal				425.00
TOTAL GST 10%				42.50
<b>TOTAL AUD</b>				<b>467.50</b>

**Due Date: 15 Mar 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>	13206
<b>Amount Due</b>	<b>467.50</b>
<b>Due Date</b>	15 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above