

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
29 Apr 2021

**Invoice Number**  
13599-1

**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
29 Apr 2021 10:40				
6/80 Seville Street, FAIRFIELD EAST, New South Wales, 2165				
AUTO LIFT FAIRFIELD 4737				
Repairs to shutter	1.00	1,650.00	10%	1,650.00
Remove 16 damage slats and bottom rail and a pair of damage guides				
Supply and install new slats and bottom rail and new guides				
Refit locking to bottom rail and fit and weld stops to guides test operation okay complete				
11-30 - 2-00				
Subtotal				1,650.00
TOTAL GST 10%				165.00
<b>TOTAL AUD</b>				<b>1,815.00</b>

**Due Date: 29 Apr 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 13599-1

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**Amount Due** **1,815.00**  
**Due Date** 29 Apr 2021

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