

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
4 May 2021

**Invoice Number**  
13712

**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
04 May 2021 14:00				
50-56 Merton Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 4899				
Assess shutter not closing Impact to pe beam bracket off wall supply and fit new bracket and refit pe beam back to wall test operation ok complete	1.00	195.00	10%	195.00
2-45 - 3-15				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 4 May 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** 13712

---

**Amount Due** **214.50**  
**Due Date** 4 May 2021

---

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