

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
12 May 2021  
**Invoice Number**  
13778  
**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	
10 May 2021 09:20					
15 Atchison Street, ST LEONARDS, New South Wales, 2065					
AUTO LIFT ST LEOANRDS 4953					
Unjam curtain Replace damaged curtain Retention roller Test operation	1.00	2,000.00	10%	2,000.00	
12.30-1.50					
				Subtotal	2,000.00
				TOTAL GST 10%	200.00
				<b>TOTAL AUD</b>	<b>2,200.00</b>

**Due Date: 12 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** 13778

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**Amount Due** **2,200.00**  
**Due Date** 12 May 2021

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