

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Jun 2017

**Invoice Number**  
1599

**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
16 Jun 2017 17:28				
8-12 marlborough Rd Homebush west, RIVERWOOD, NSW, 2060				
ESC HOMEBUSH SP 91136				
Assess main entry panel lift impact damage to push arm and axes pro trolley broken leave door open for access Needs new push arm and axes pro trolley	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 16 Jun 2017**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 1599  
**Amount Due** **330.00**  
**Due Date** 16 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au