

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 Jun 2017

**Invoice Number**  
1665

**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 Jun 2017 16:58				
Rear of elizabeth drive liverpool				
Autolift liverpool				
Assess panel lift broken Spring fit Spring joiner and retension test ok	1.00	150.00	10%	150.00
2 X springs 1450 long 8mm wire 95 plugs				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 29 Jun 2017**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 1665  
**Amount Due** **165.00**  
**Due Date** 29 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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