

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
7 Jul 2017

**Invoice Number**  
1726

**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
07 Jul 2017 17:14				
34 bay st botany, NSW, 2565				
ESC BOTANY				
Assess panel lift broken cables door jammed on angle free up from jamming supply and fit 2 new cables 4mm wire 4200 long retension springs test operation ok complete	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: 7 Jul 2017**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 1726  
**Amount Due** **330.00**  
**Due Date** 7 Jul 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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