

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
22 Sep 2017

**Invoice Number**  
2229

**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
22 Sep 2017 21:40				
10 Herbert St Leonards , NSW, 2210				
ESC ST LEONARDS				
Assess panel lift jammed can't close client cut cable to try and close	1.00	300.00	10%	300.00
Realine and refit back into tracks close door leave closed till repaired				
Needs 2x 4mm cables 4200 long Aces pro panel lift push arm				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 22 Sep 2017**

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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	2229
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	22 Sep 2017

**Amount Enclosed**

Enter the amount you are paying above