

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 Sep 2017

**Invoice Number**  
2283

**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 Sep 2017 14:33				
7-15 BELLEVUE AVE GREENWICH , NSW, 2065				
Auto lift greenwich esc				
Assess shutter impact damage out of guides panel beat slats and bottom rail refit back into guides test ok needs repair new taper and 2 slats price to follow	1.00	300.00	10%	300.00
Note - while onsite found shutter has broken springs and curtain old and in poor condition suggest new curtain and roller and taper (complete shutter price to follow aswell)				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 29 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>	2283
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	29 Sep 2017

**Amount Enclosed**

Enter the amount you are paying above