

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
18 Oct 2017

**Invoice Number**  
2337

**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
18 Oct 2017 07:00				
28 Ben Eden Street, Bondi Junction, New South Wales, 2022				
auto lift 59303 bondi junction				
Repairs to shutter remove guides drop curtain and roll out remove damaged slats and fit new slats reinstall curtain Fit new ata control cable reset limits test operation ok complete	1.00	1,680.00	10%	1,680.00
Subtotal				1,680.00
TOTAL GST 10%				168.00
<b>TOTAL AUD</b>				<b>1,848.00</b>

**Due Date: 18 Oct 2017**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2337  
**Amount Due** **1,848.00**  
**Due Date** 18 Oct 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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