

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
10 Oct 2017

**Invoice Number**  
2340

**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
10 Oct 2017 13:50				
53 Preston Street, Jamisontown, New South Wales, 2750				
auto lift 75562 jamisontown				
Assess shutter out of guides realine curtain refit back into guides retension springs test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 10 Oct 2017**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2340  
**Amount Due** **165.00**  
**Due Date** 10 Oct 2017

**Amount Enclosed**

Enter the amount you are paying above

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