

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Oct 2017

**Invoice Number**  
2350

**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
12 Oct 2017 06:00				
30-32 woniora rd hurstville , 2220				
Autolift hurstville				
return visit from night before	1.00	150.00	10%	150.00
Rejoin spring				
Retention spring				
Test operation				
New springs				
2x 1000mm long				
7.5 wire				
95 plug				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 12 Oct 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>	2350
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	12 Oct 2017

**Amount Enclosed**

Enter the amount you are paying above