

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
22 Nov 2017

**Invoice Number**  
2634

**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
21 Nov 2017 10:10				
56/66 Lakeside Parade, Jordan Springs, New South Wales, 2747				
auto lift 76431 jordan springs				
Assess roller shutter problem not with chain problems with key pad and intercom needs intercom people or sparky	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: 22 Nov 2017**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2634  
**Amount Due** **165.00**  
**Due Date** 22 Nov 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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