

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
7 Dec 2017

**Invoice Number**  
2736

**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
07 Dec 2017 09:00				
80 Edinburgh Road, Marrickville, New South Wales, 2204				
auto lift 60328 marrickville				
Repairs to roller shutter supply and fit 14 new perf slats and bottom rail refit guide test operation ok complete	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
TOTAL GST 10%				150.00
<b>TOTAL AUD</b>				<b>1,650.00</b>

**Due Date: 7 Dec 2017**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2736  
**Amount Due** **1,650.00**  
**Due Date** 7 Dec 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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