

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
31 Dec 2017

**Invoice Number**  
2909

**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	
29 Dec 2017 16:15					
10 drovers way lindfield , NSW, 2210					
ESC lindfield					
Disconnect motor and remove gate. Store on side of ramp needs new bottom bearing plate and shale grey touch up paint 2 man call out to remove gate 45 mins on site auto lift to charge \$1150 from email sent to building manager	1.00	600.00	10%	600.00	
				Subtotal	600.00
				TOTAL GST 10%	60.00
				<b>TOTAL AUD</b>	<b>660.00</b>

## Due Date: 31 Dec 2017

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2909  
**Amount Due** 660.00  
**Due Date** 31 Dec 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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