

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
22 Jan 2018

**Invoice Number**  
3026

**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
19 Jan 2018 13:40				
82-84 Kensington Road, Summer Hill, New South Wales, 2130				
auto lift 77350 summer hill				
Roller door splitting and nylafelt coming away from Needs new roller door b&d series 2 surfmist 3745 cs Islo taper Lh 135 Rh 200 Slotted 4 ribs at the bottom & 4 ribs at the top Reuse grifco motor Opening Lh 2230 Right hand 2300	1.00	150.00	10%	150.00
Seviced door and left door operational truck and genie				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 22 Jan 2018**

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>	3026
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	22 Jan 2018

**Amount Enclosed**

Enter the amount you are paying above