

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 Jan 2018

**Invoice Number**  
3077

**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
25 Jan 2018 16:34				
21-25 ANGOPHORA CIRCUIT WARRIEWOOD, 2102				
Auto lift warriewood				
Assess panel lift broken spring fit spring joiner test ok	1.00	300.00	10%	300.00
Needs 2,springs. 7mm wire 1550 long 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

## Due Date: 29 Jan 2018

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3077  
**Amount Due** **330.00**  
**Due Date** 29 Jan 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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