

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
9 Feb 2018

**Invoice Number**  
3193

**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
09 Feb 2018 07:30				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
auto lift 77695 blacktown				
Service 2 steel roller shutters grease guides spray bearing and drive chains check and test operation ok complete	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
<b>TOTAL AUD</b>				<b>231.00</b>

**Due Date: 9 Feb 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3193  
**Amount Due** **231.00**  
**Due Date** 9 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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