

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Feb 2018

**Invoice Number**  
3243

**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
15 Feb 2018 12:00				
5 Vermont Crescent, Riverwood, New South Wales, 2210				
auto lift 77929 riverwood				
Assess roller shutter impact damage out of LH guide panel beat slats refit back into guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 16 Feb 2018**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3243  
**Amount Due** 165.00  
**Due Date** 16 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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