

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Apr 2018

**Invoice Number**  
3602

**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 Apr 2018 08:00				
11-13 Old Northern Road, Baulkham Hills, New South Wales, 2153				
AUTO LIFT 61789 BAULKHAM HILLS				
Repairs to roller shutter supply and install 10 slats and bottom rail remove damaged test operation returned to fit splay 27/4/18	1.00	1,680.00	10%	1,680.00
Install splay to roller shutter test operation ok complete	1.00	0.00		0.00
			Subtotal	1,680.00
			TOTAL GST 10%	168.00
			<b>TOTAL AUD</b>	<b>1,848.00</b>

**Due Date: 27 Apr 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  
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<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	3602
<b>Amount Due</b>	<b>1,848.00</b>
<b>Due Date</b>	27 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above