

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Apr 2018

**Invoice Number**  
3696

**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
13 Apr 2018 20:19				
9 kanoona ave Homebush , 2140				
Autolift esc Homebush				
Assess roller shutter not opening with swipe or through intercom open shutter and cover PE beam leave door open for access complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

## Due Date: 16 Apr 2018

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3696  
**Amount Due** **330.00**  
**Due Date** 16 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au