

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
21 May 2018

**Invoice Number**  
3952

**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
18 May 2018 11:00				
31 Pyrmont Bridge Road, Camperdown, New South Wales, 2050				
auto lift 79644 camperdown				
Assess roller shutter noisy Give door full grease and service test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 21 May 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3952  
**Amount Due** **198.00**  
**Due Date** 21 May 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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