

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 May 2018

**Invoice Number**  
4001

**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
25 May 2018 09:00				
53/57 Mallett Street, Camperdown, New South Wales, 2050				
AUTO LIFT 62594 CAMPERDOWN				
Replace faulty photo beam Reset logics Test operation	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
<b>TOTAL AUD</b>				<b>396.00</b>

## Due Date: 25 May 2018

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4001  
**Amount Due** **396.00**  
**Due Date** 25 May 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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