

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
8 Jun 2018

**Invoice Number**  
4134

**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
07 Jun 2018 19:38				
126 Linden Street Sutherland NSW 2232 Australia, 2232				
Autolift esc sutherland				
Assess roller shutter impact damage out of guides badly damaged Drive chain off jammed and slats torn and bent Refit drive chain realign curtain panel beat slats to get open for access  Needs new curtain and bottom rail \$3130+GST	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: 8 Jun 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	4134
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	8 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above