

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
18 Jun 2018

**Invoice Number**  
4210

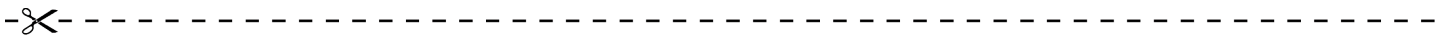
**ABN**  
96 128 338 643

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
15 Jun 2018 15:26				
36 shoreline dr Rhodes , NSW, 2138				
ESC RHODES				
Refit cables	1.00	300.00	10%	300.00
Retention spring				
Test operation				
New lh spring				
1100				
7mm				
90mm				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 18 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>	4210
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	18 Jun 2018
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above