

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
2 Jul 2018

**Invoice Number**  
4332

**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
30 Jun 2018 22:13				
7-9 Krommbit st dulwich hill, NSW, 2203				
ESC DULWICH HILL				
Assess panel lift broken cable and manatec drive carage broken and motor needs new bracing	1.00	300.00	10%	300.00
Cable 3 mm 2600 long And carage for manatec motor Raise door and turn off power leave open for access				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 2 Jul 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>	4332
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	2 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above