

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Jul 2018

**Invoice Number**  
4415

**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
11 Jul 2018 10:40				
360 Vardys Road, unit 1, Kings Park, New South Wales, 2148				
auto lift 80690 kings park				
Assess unit 1 roller shutter slats moved at top and rubbing on bracket Realign slats and cut back damaged ones test ok complete	1.00	150.00	10%	150.00
Unit 2 needs 8 slats and bottom rail with weather seal \$980+GST				
Unit 7 needs good service				
Quote to service 9 shutters Sizzor lift required For service and repair \$150+GST FIRST DOOR THEN \$60+GST EACH DOOR THEREAFTER				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 12 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  
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<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	4415
<b>Amount Due</b>	<b>165.00</b>
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**Amount Enclosed**

Enter the amount you are paying above