

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
13 Jul 2018

**Invoice Number**  
4450

**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
12 Jul 2018 16:45				
320 HARRIS ST PYRMONT, 2009				
Auto lift 80807 pyrmont				
Assess panel lift broken spring Supply and fit spring joiner tension springs and refit RH cable Test operation Needs 2 springs 860 long 6mm wire 66 plugs	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: 13 Jul 2018

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4450  
**Amount Due** **330.00**  
**Due Date** 13 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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