

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
23 Jul 2018

**Invoice Number**  
4497

**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
21 Jul 2018 10:17				
23 pacific parade dee why, 2099				
Autolift esc dee why				
Assess panel lift impact damage out tracks jammed closed Cables broken vertical track bent Refit some wheels back into tracks Lift open door tie up leave open for access turn off power	1.00	300.00	10%	300.00
Needs Vertical track 1880 long 2x cables 5400 long 2x top hangers 4 x long shaft wheels New grifco PE beam and reflector				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 23 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>	4497
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	23 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above