

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Jul 2018

**Invoice Number**  
4564

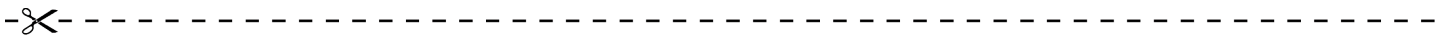
**ABN**  
96 128 338 643

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
26 Jul 2018 14:10				
28/32 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT 81050 HOMEBUSH				
Assess shutter impact damage out of guides LH guide bent off wall Slat in drive chain Realign curtain remove slat out of chain take up leave open for access  Needs repairs 16 slats 2 men drop curtain roll out to repair Chain block \$1800+GST	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 27 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>	4564
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	27 Jul 2018
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above