

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Aug 2018

**Invoice Number**  
4597

**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
24 Aug 2018 10:00				
28/32 Smallwood Avenue, Homebush, New South Wales, 2140				
auto lift 63812 homebush				
Replace damaged slats Refit curtain Reset limits Test operation	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
<b>TOTAL AUD</b>				<b>1,980.00</b>

**Due Date: 27 Aug 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4597  
**Amount Due** **1,980.00**  
**Due Date** 27 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au