

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
2 Aug 2018

**Invoice Number**  
4606

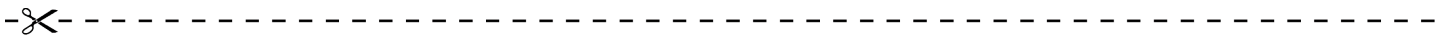
**ABN**  
96 128 338 643

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
01 Aug 2018 15:10				
10/12 Childs Road, unit 3, Chipping Norton, New South Wales, 2170				
auto lift 81150 chipping norton				
Attend site No one there Rang both numbers First one wrong number Second one no answer LET US KNOW IF ONCE YOU HAVE SPOKEN TO CUSTOMER WHEN TO REBOOK	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: 2 Aug 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>	4606
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	2 Aug 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above