

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
14 Aug 2018

**Invoice Number**  
4686

**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
13 Aug 2018 07:30				
3/8 Unara Street, Campsie, New South Wales, 2194				
auto lift 81315 campsie				
Found springs stretched Not sure if correct springs Box section tilt 2300h x 3550w Needs new springs & t handle centre lock	1.00	180.00	10%	180.00
Unjam carpark window shutter Reset limits Test operation Found receiver not working New s05 & new remotes No photo beam on carpark shutter Speak with strata about how many remotes				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 14 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>	4686
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	14 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above