

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
21 Aug 2018

**Invoice Number**  
4739

**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
20 Aug 2018 10:00				
3 Sunbeam Street, Campsie, New South Wales, 2194				
auto lift 64132 campsie				
Repairs to curtain Remove damaged broken clips and fit new clips grease guides test operation ok complete	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
<b>TOTAL AUD</b>				<b>220.00</b>

**Due Date: 21 Aug 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4739  
**Amount Due** **220.00**  
**Due Date** 21 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above

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