

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
17 Sep 2018

**Invoice Number**  
4992

**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
15 Sep 2018 20:16				
359 Illawarra rd marrickville, 2204				
Autolift esc marrickville				
Assess shutter impact damage out of guides Panel beat slats realign curtain and bottom rail Refit back into guides test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 17 Sep 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4992  
**Amount Due** **330.00**  
**Due Date** 17 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above

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