

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
5 Oct 2018

**Invoice Number**  
5143

**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
05 Oct 2018 08:30				
27 Mary Street, Auburn, New South Wales, 2144				
auto lift 82509 auburn				
Assess roller shutter main entry Impact damage out of guides slats damaged and bottom rail bent Make safe turn off power Leave open for access	1.00	150.00	10%	150.00
Repair required 16 slats 75 mm full perf And bottom rail Power coat black Need to drop curtain to repair as between walls On steep ramp 2men jjob quote \$2220 plus gst				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 5 Oct 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  
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<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	5143
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	5 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above