

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 Oct 2018

**Invoice Number**  
5215

**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 Oct 2018 08:17				
15 marsden st Camperdown, NSW, 2050				
ESC CAMPERDOWN				
Assess panel lift broken spring and cables off Fit spring joiner and refit cables Retention spring test operation complete	1.00	300.00	10%	300.00
Needs new spring 1050 long 8mm wire 95 plugs				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

**Due Date: 15 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	5215
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	15 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above