

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Nov 2018

**Invoice Number**  
5228

**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
02 Nov 2018 08:00				
10 Atchison Street, st leonards, New South Wales, 2065				
auto lift 65005 st leonards				
supply and Replaced roller AS QUOTED	1.00	2,420.00	10%	2,420.00
2 X Wasted trips, only charging for one - 8 hours lost x 2 men	1.00	520.00	10%	520.00
			Subtotal	2,940.00
			TOTAL GST 10%	294.00
			<b>TOTAL AUD</b>	<b>3,234.00</b>

**Due Date: 28 Nov 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5228  
**Amount Due** **3,234.00**  
**Due Date** 28 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

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