

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Nov 2018

**Invoice Number**  
5531

**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
25 Nov 2018 16:29				
8 Park st waitara, 2077				
Autolift esc waitara				
Assess shutter impact damage out of guides and flipped over Realign curtain take up with hauling chain remove bottom rail and flip back over refit bottom rail fit back into guides grease guides test operation ok complete 1.5 hours on site	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			<b>TOTAL AUD</b>	<b>440.00</b>

## Due Date: 27 Nov 2018

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5531  
**Amount Due** **440.00**  
**Due Date** 27 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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