

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Nov 2018

**Invoice Number**  
5534

**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	
27 Nov 2018 09:40					
57 Macquarie Street, Parramatta, New South Wales, 2150					
auto lift 83533 parramatta					
Assess shutter mini curtains damaged curtain jammed and bagged And over ran limits Free up from jamming panel beat mini curtains test operation ok	1.00	150.00	10%	150.00	
Needs 5 sets of panarama mini curtains 5 slats long Repair after 8 am Manger Clyde 98658753 \$970+gst					
				Subtotal	150.00
				TOTAL GST 10%	15.00
				<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 28 Nov 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>	5534
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	28 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above