

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 Jan 2019

**Invoice Number**  
5771-1

**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 Dec 2018 10:20				
127 banksia st botany, NSW, 2019				
ESC BOTANY				
Assess panel lift torsion shaft worn through and bearing plate worn out	1.00	300.00	10%	300.00
Needs new torsion shaft and bearing and bearing plate 5500 long				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

## Due Date: 15 Jan 2019

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5771-1  
**Amount Due** **330.00**  
**Due Date** 15 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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