

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
11 Feb 2019

**Invoice Number**  
6120

**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
10 Feb 2019 13:49				
12/213-215 carlingford rd carlingford , NSW, 2118				
ESC CARLINHFORD				
door came down on truck and was bagged up and jammed. unjamb, refit into guides, realign slats, door working.	1.00	300.00	10%	300.00
need to return with 2 men to add tension and service shutter \$300+gst				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

## Due Date: 11 Feb 2019

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6120  
**Amount Due** **330.00**  
**Due Date** 11 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au