

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 Feb 2019

**Invoice Number**  
6208

**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
22 Feb 2019 07:30				
2 The Comenarra Parkway, WOOD ST, THORNLEIGH, New South Wales, 2073				
AUTO LIFT 84809 THORNLEIGH				
Assess entry and exit shutters Panel beat curtains adjust limits grease guides straighten guide tops Test operation  entry shutter needs 5 x slats \$1030+gst  exit shutter needs 10 x slats solid and perf 5 each \$1180+gst  upper ramp shutter needs steel angle and adjustments \$700+gst  Morning job as busy car park and 2 man teams	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 25 Feb 2019**

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>	6208
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	25 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above