

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 Feb 2019

**Invoice Number**  
6248

**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 11:50				
38 Albert Road, Strathfield, New South Wales, 2135				
auto lift 66796 strathfield				
REPLACED CONTACTOR AND OVERLOAD + REPAIRED BURNT WIRING- TEST OPERATION	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
<b>TOTAL AUD</b>				<b>506.00</b>

**Due Date: 25 Feb 2019**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6248  
**Amount Due** **506.00**  
**Due Date** 25 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