

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
4 Mar 2019

**Invoice Number**  
6319

**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
01 Mar 2019 22:08				
4 werombi rd mt colah , 2079				
Autolift esc mt colah				
found door impacted, release straps, realign curtain, refit into guides. isolate door in open position.	1.00	400.00	10%	400.00
needs electrician - power to board kept cutting out and 2 man team to get back into operation \$ ring dom				
1.5 hours onsite				
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 4 Mar 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	6319
<b>Amount Due</b>	<b>440.00</b>
<b>Due Date</b>	4 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above