

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
4 Mar 2019

**Invoice Number**  
6324

**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
04 Mar 2019 11:00				
2-10 Hawkesbury Avenue, Dee Why, New South Wales, 2099				
AUTO LIFT 85109 DEE WHY				
Put back in guides Realign curtain Retention roller Tighten drive chain Reset limits Test operation x 5 Speak to Toni in u9 Residents worried keeps on happening about 6th time could possible be sticking contactors \$460 to replace contactors	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</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>	6324
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	4 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above