

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
18 Mar 2019

**Invoice Number**  
6453

**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
17 Mar 2019 08:04				
30 fletcher st Bondi , 2026				
Autolift esc Bondi				
found door with broken spring. fitted spring joiner for temp operation. quote new springs. 6.3mm wire rear mount 2 springs, left spring broken. see pic sent to wayne	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 18 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>	6453
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	18 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above