

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Apr 2019

**Invoice Number**  
6710

**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
11 Apr 2019 10:10				
39 Willoughby Road, Crows Nest, New South Wales, 2065				
auto lift 85678 crows nest				
Found timber obstructing photo beam Remove & test operation No answer from site contact to check operation with remote Photo of obstruction	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: 12 Apr 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6710  
**Amount Due** **181.50**  
**Due Date** 12 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above

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