

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
23 Apr 2019

**Invoice Number**  
6789

**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
20 Apr 2019 16:40				
7 hill st marrickville , 2204				
Autolift esc marrickville				
found broken spring, could not put joiner on, isolated in open position. 2 springs left hand broken. 6.3mm 67 plug 1075 long	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: 23 Apr 2019

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6789  
**Amount Due** **330.00**  
**Due Date** 23 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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