

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
23 Apr 2019

**Invoice Number**  
6791

**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 20:51				
1 Meriton st gladesville , 2111				
Autolift esc gladesville				
shutter out of guides and jammed and badly damaged. removed some of the damaged curtain and put aside, rolled the rest up and isolated open. quote new curtain note: limit box damaged and may need new one.cant confirm until curtain replaced. we need sling ropes back - \$5000+gst \$100 credited back if we get the job and our ropes back	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
<b>TOTAL AUD</b>				<b>550.00</b>

**Due Date: 23 Apr 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>	6791
<b>Amount Due</b>	<b>550.00</b>
<b>Due Date</b>	23 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above