

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
1 May 2019

**Invoice Number**  
6841

**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
30 Apr 2019 11:20				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
AUTO LIFT 86057 PYRMONT				
Unjam curtain Put back in guides Realign & panelbeat curtain Test operation 8x slats Drop curtain B rail NOTE - SLAT SLOTS MAY NOT BE AN EXACT MATCH \$1330+GST	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: 1 May 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  
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<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	6841
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	1 May 2019

**Amount Enclosed**

Enter the amount you are paying above