

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
17 May 2019

**Invoice Number**  
6991

**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
16 May 2019 15:12				
23 pacific parade dee why, 2099				
Autolift esc dee why				
Assess panel lift broken spring can't join spring leave open for access	1.00	300.00	10%	300.00
2x springs 1300 long 8mm wire 95 plugs				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

**Due Date: 17 May 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6991  
**Amount Due** **330.00**  
**Due Date** 17 May 2019

**Amount Enclosed**

Enter the amount you are paying above

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