

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 May 2019

**Invoice Number**  
7067

**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
24 May 2019 17:54				
43 the boulevard strathfield, 2135				
Autolift esc Strathfield				
Assess panel lift broken torsion shaft Leave open for access	1.00	300.00	10%	300.00
Needs Torsion shaft 3500 long 2 x cables 5400 long 4mm				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 27 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  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7067

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**Amount Due** **330.00**  
**Due Date** 27 May 2019

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above