

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
4 Jun 2019

**Invoice Number**  
7179

**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
03 Jun 2019 15:10				
55 Mentmore Avenue, Rosebery, New South Wales, 2018				
auto lift 86770 rosebery esc				
Rejoin spring Retention spring Refit cables & wheels Realign photo beam Test operation 1130 long 100dia 8mm wire 1 spring	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: 4 Jun 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>	7179
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	4 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above