

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
6 Jun 2019

**Invoice Number**  
7208

**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
06 Jun 2019 08:00				
79 Gould Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT 86847 BONDI BEACH				
Assess roller shutter impact damage bottom rail bent straighten bottom rail test operation okay complete	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: 6 Jun 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7208  
**Amount Due** **181.50**  
**Due Date** 6 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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