

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
17 Jun 2019

**Invoice Number**  
7284

**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
14 Jun 2019 14:50				
2 Chisholm Street, Wolli Creek, New South Wales, 2205				
auto lift 87043 wolli creek esc				
Assess panel lift broken spring Supply and fit spring joiner retention springs test operation complete	1.00	300.00	10%	300.00
2 x springs 2000 long 8mm wire 95 plugs on a ramp 2 men				
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 17 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7284

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**Amount Due** **330.00**  
**Due Date** 17 Jun 2019

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