

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
24 Jul 2019

**Invoice Number**  
7661

**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 Jul 2019 10:20				
33-35 Dunning Avenue, Rosebery, New South Wales, 2018				
auto lift 87744 rosebery				
Assess shutter jammed out of guides and opening slat jammed over brackets curtain torn Free up from jamming Realine curtain take up make safe and give clear access power unplugged turned off leave open for access	1.00	165.00	10%	165.00
Quote for new curtain and bottom rail powder coat \$2200+gst				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			<b>TOTAL AUD</b>	<b>181.50</b>

**Due Date: 24 Jul 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** 7661

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**Amount Due** **181.50**  
**Due Date** 24 Jul 2019

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**Amount Enclosed**

Enter the amount you are paying above