

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Aug 2019

**Invoice Number**  
7842

**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
10 Aug 2019 17:27				
123-125 gerrale st Cronulla , 2230				
Autolift esc Cronulla				
found door hit and out of guides. steel bottom rail ripped off. refit curtain into guides, refit bottom rail and reset limits, door back in service.	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: 12 Aug 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7842  
**Amount Due** **330.00**  
**Due Date** 12 Aug 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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