

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Sep 2019

**Invoice Number**  
8127

**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
16 Sep 2019 11:00				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
auto lift 88110 castle hill				
Service 1 panel lift main entry 2 fire shutters in basement Spray all hinges wheels bearings and drive chain on motor  Grease shutters drive chains spray bearings check and test fire release test operation ok complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 16 Sep 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** 8127

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**Amount Due** **308.00**  
**Due Date** 16 Sep 2019

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