

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
5 Nov 2019

**Invoice Number**  
8581

**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
04 Nov 2019 11:20				
155-179 Missenden Road, Newtown, New South Wales, 2042				
auto lift 89550 newtown				
assess shutter impact damaged and out of guides and bagged up, realign curtain, remove bag and fit back in to guides, test operation, 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: 5 Nov 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 8581

**Amount Due** **181.50**

**Due Date** 5 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above

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