

# TAX INVOICE

HELENSBURGH GARAGE DOORS pty ltd  
rodney st  
HELENSBURGH 2508

**Invoice Date**  
21 Jul 2017

**Invoice Number**  
1820

**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    |
|--|----------|------------|-----|---------------|
| 21 Jul 2017 10:00  |          |            |     |               |
| 70 Amy Street, Campsie, New South Wales, 2194  |          |            |     |               |
| helensburgh - campsie  |          |            |     |               |
| Impact damage<br>Put back in guides<br>Realign curtain<br>Reset limits<br>Test operation | 1.00     | 150.00     | 10% | 150.00        |
| Subtotal   |          |            |     | 150.00        |
| TOTAL GST 10%  |          |            |     | 15.00         |
| <b>TOTAL AUD</b>   |          |            |     | <b>165.00</b> |

## Due Date: 21 Jul 2017

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** HELENSBURGH GARAGE DOORS pty ltd  
**Invoice Number** 1820  
**Amount Due** 165.00  
**Due Date** 21 Jul 2017  
**Amount Enclosed**

Enter the amount you are paying above