

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Oct 2017

Invoice Number
2395

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
19 Oct 2017 09:50				
2-4 Queens Road, Brighton-Le-Sands, New South Wales, 2216				
AUTO LIFT 75841 BRIGHTON				
Assess shutter impact damage out of guides bagged up curtain badly damaged slats split free up from jamming remove bag in curtain take door up leave open for access turn off power and take out fuse	1.00	150.00	10%	150.00
Needs new curtain and bottom rail				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 19 Oct 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	Auto Lift Garage Doors
Invoice Number	2395
Amount Due	165.00
Due Date	19 Oct 2017

Amount Enclosed

Enter the amount you are paying above