

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jan 2018

Invoice Number
2923

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
03 Jan 2018 09:11				
5-7 kilbenny st kellyville ridge, 2155				
Autolift esc kellyville ridge				
Assess roller shutter impact damage badly damaged curtain torn slats bent and twisted around bracket won't run leave open power off	1.00	350.00	10%	350.00
Needs new curtain and bottom rail and LH guide				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 8 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2923
Amount Due **385.00**
Due Date 8 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au