

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jan 2018

Invoice Number
3064

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
25 Jan 2018 08:44				
42-48 Waverley st Bondi junction , 2022				
Autolift esc Bondi				
Assess shutter impact damage out of guides jammed in drive chain and off end bracket Realign curtain free up from jamming take up for access turn off power needs new curtain and bottom rail	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 29 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3064
Amount Due **330.00**
Due Date 29 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