

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Mar 2018

Invoice Number
3385

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
06 Mar 2018 10:50				
80 Edinburgh Road, Marrickville, New South Wales, 2204				
auto lift 44949 marrickville				
Assess shutter slats worn causing curtain to jam clips off and slats badly damaged needs repairs to curtain leave open for access	1.00	150.00	10%	150.00
Needs 24 slats full perf 2 men and sizzor lift to strip curtain to repair no where for ladder Needs guide lugs and dyna bots to fix guide \$3295+gst				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 7 Mar 2018

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	3385
Amount Due	165.00
Due Date	7 Mar 2018

Amount Enclosed

Enter the amount you are paying above