

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Jul 2018

Invoice Number

4327

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
29 Jun 2018 17:20				
7 Hill St Marrickville , NSW, 2204				
ESC MARRICKVILLE				
Assess panel lift broken cable and wheel missing	1.00	300.00	10%	300.00
Needs new cables 5500 long 4 mm 1x top hanger and short shaft wheel Leave open for access turn off power				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 2 Jul 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 4327

Amount Due **330.00**

Due Date 2 Jul 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