

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Jul 2018

Invoice Number
4333

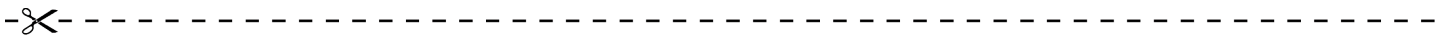
ABN
96 128 338 643

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
01 Jul 2018 08:05				
56-66 lakeside parade Jordan springs , NSW, 2747				
ESC JORDAN SPRINGS				
Assess shutter jammed out of guides bagged up Slats jammed in off end bracket Guides damaged Remove guides remove bag in curtain realign curtain panel beat Take door up leave open for access	1.00	300.00	10%	300.00
Quote for new curtain and bottom rail And new guides \$3150+gst				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 3 Jul 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	4333
Amount Due	330.00
Due Date	3 Jul 2018
Amount Enclosed	

Enter the amount you are paying above