

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Aug 2018

Invoice Number
4768

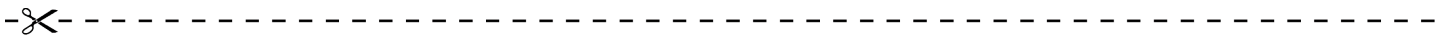
ABN
96 128 338 643

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
21 Aug 2018 12:10				
22 Rockwall Crescent, Potts Point, New South Wales, 2011				
AUTO LIFT 81551 POTTS POINT				
take downn and rehang door 2 men.	1.00	350.00	10%	350.00
Will need new end bearing and box cover, also found curtain is now damaged and needs to be replaced, damage is caused by seized bearing. \$4270+gst				
would be a good idea to get the other one serviced.				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 22 Aug 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	4768
Amount Due	385.00
Due Date	22 Aug 2018
Amount Enclosed	

Enter the amount you are paying above