

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Sep 2018

Invoice Number
5070

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
26 Sep 2018 10:40				
7 Porter Street, Ryde, New South Wales, 2112				
auto lift 82331 ryde				
Assess shutter out of guides jammed out of opening Remove RH guide Realign curtain and panel beat slats Refit guide Adjust drive chain test operation Shutter working will need new slats	1.00	150.00	10%	150.00
Quote for new slats 16 slats quoted \$2050 plus gst				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 27 Sep 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	5070
Amount Due	165.00
Due Date	27 Sep 2018

Amount Enclosed

Enter the amount you are paying above