

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Sep 2018

Invoice Number
5079

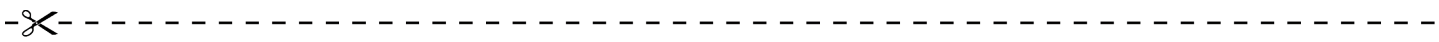
ABN
96 128 338 643

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
27 Sep 2018 06:00				
23 George st Strathfield , 2137				
Autolift esc STRATHFIELD				
Dismantle door Leave on site Autolift Straithfield 2140h low headroom rear 4mm cables Torsion bar 6300w 4 top hangers 12 long wheels Robot push arm 3 x track bracket long 20#1 hinges 4#2 hinges 4# 3 hinges 4#4 hinges Reuse bottom hangers Will need to refit bearing plates	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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
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Customer	Auto Lift Garage Doors
Invoice Number	5079
Amount Due	330.00
Due Date	27 Sep 2018
Amount Enclosed	Enter the amount you are paying above