

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Oct 2018

Invoice Number
5167

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
09 Oct 2018 12:00				
17-21 Lord Street, Newtown, New South Wales, 2042				
AUTO LIFT 82560 NEWTOWN				
Assess shutter staying open sometimes not closing Service light flashing Reset controller remove service light reset limits Curtain in very poor condition slats splitting	1.00	150.00	10%	150.00
Quote to replace curtain And bottom rail \$1900+gst				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 10 Oct 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above