

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Dec 2018

Invoice Number
5387

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
29 Nov 2018 10:00				
359 Illawarra Road, Marrickville, New South Wales, 2204				
AUTO LIFT 65405 MARRICKVILLE				
Repairs to shutter drop curtain roll out remove damaged bottom rail Fit new bottom rail roll up and fit back to drum fit back into guides reset limits test operation	1.00	1,050.00	10%	1,050.00
NOTE - FURTHER REPAIRS SINCE PREVIOUS QUOTE roller has broken springs \$3050+GST				
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 4 Dec 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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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above