

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Nov 2018

Invoice Number
5566

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 12:20				
28 Dumaresq Street, Gordon, New South Wales, 2072				
auto lift 83571 gordon				
Assess shutter attempt break in Guide damaged and slats bent and twisted Reweld guide and panel beat slats close for security Minimal use	1.00	150.00	10%	150.00
Needs 22 slats full perf Power coat \$2030 FOR REPAIR SUGGEST A CURTAIN NOT SLATS \$2650+GST				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 30 Nov 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