

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Dec 2018

Invoice Number
5730

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
17 Dec 2018 16:32				
2-20 Chisholm st wollli creek , 2205				
Autolift esc Wollli creek				
Assess panel lift 2 broken springs one spring broken twice Cables off wheels out of tracks fit door open for access leave open	1.00	300.00	10%	300.00
Needs 2 springs 8mm wire 1150 long 95 plugs				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 18 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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Amount Enclosed

Enter the amount you are paying above