

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Jan 2019

Invoice Number
5910

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
16 Jan 2019 20:13				
65 Yeo Street, Neutral Bay, New South Wales, 2089				
Autolift esc neutral bay				
Assess roller shutter Curtain ripped off roller jammed in head Free up from jamming refit curtain to roller take door up tie up leave open for access Blown over load and will not stop Needs electrician to repair electrical and technician to repair top of curtain Power unplugged in controll box new contactors + overload \$800+gst refit curtain to drum properly \$150+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 21 Jan 2019

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