

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Feb 2019

Invoice Number
6161

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
12 Feb 2019 15:00				
42-48 Waverley Street, Bondi Junction, New South Wales, 2022				
auto lift 84752				
Assess shutter curtain badly damaged will not run smoothly in guides Leave door open for access turn off power and at controller	1.00	150.00	10%	150.00
Quote for new curtain and bottom rail \$3200+gst				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6161
Amount Due **165.00**
Due Date 14 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au