

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2019

Invoice Number
6785

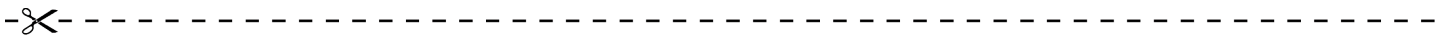
ABN
96 128 338 643

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
20 Apr 2019 07:15				
36 shoreline drive Rhodes , 2138				
Autolift esc Rhodes				
found 2 broken springs, and left hand cable damaged, replaced cable, fitted spring joiner, door back in temp operation. 2 springs 6.3mm 67 plug 840 long	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 23 Apr 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	6785
Amount Due	330.00
Due Date	23 Apr 2019
Amount Enclosed	

Enter the amount you are paying above