

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Apr 2019

Invoice Number
6815

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
28 Apr 2019 12:54				
25-31 railway Rd quakers hill, NSW, 2763				
ESC QUAKERS HILLS				
impact damaged and motor carriage is broken, push arm broken and L/H cable. Removed push arm, tied up and isolated. Quote - ata carriage (axess pro) new push arm, left hand cable	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 29 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6815
Amount Due **330.00**
Due Date 29 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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