

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 May 2019

Invoice Number
6873

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
03 May 2019 12:30				
28 Smallwood Avenue, Homebush, New South Wales, 2140				
auto lift 86165 homebush				
Assess shutter curtain jammed in drive chain and over off end bracket Remove RH guide Free up slats from drive chain take door all way up unplug power Leave open for access Quote for new curtain and bottom rail Powder coat black \$3000+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 May 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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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above