

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 May 2019

Invoice Number
6902

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
07 May 2019 11:30				
43-57 Mallett Street, Camperdown, New South Wales, 2050				
auto lift 86206 camperdown				
Assess shutter Out of guides curtain damaged drive chain loose Adjust drive chain Realine curtain take up leave open for access	1.00	165.00	10%	165.00
Quote for repairs 26 slats Galvanised \$2010+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 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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Amount Enclosed

Enter the amount you are paying above