

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 May 2019

Invoice Number
6957

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
13 May 2019 22:01				
11 Victoria st Roseville , NSW, 2069				
ESC ROSEVILLE				
Found door with all wheels out of tracks and hanging in opening. refit all but 2 wheels back in track, refit r/h cable, isolate door in open position due to damaged parts. quote - l/h vertical track 2280 c/s and lugs, 4 hinge keepers, r/h cable is slightly freyed.	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 14 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6957
Amount Due **330.00**
Due Date 14 May 2019

Amount Enclosed

Enter the amount you are paying above

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