

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 May 2019

Invoice Number
7007

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
19 May 2019 10:30				
483-485 bunnerong Rd matrville, NSW, 2036				
ESC MATRAVILLE				
Assess panel lift broken spring at end of plug unable to join	1.00	300.00	10%	300.00
Open door and turn off power for access				
Needs 2 springs 1300 long 8mm wire 95 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 20 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7007
Amount Due **330.00**
Due Date 20 May 2019

Amount Enclosed

Enter the amount you are paying above

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