

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 May 2019

Invoice Number
7031

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
21 May 2019 16:04				
11-13 Calder road rydalmere, 2116				
Autolift esc rydalmere				
Access panel lift broken spring fit spring joint retention spring refix hinge and we'll into track tighten cables test operation needs to new springs 2x1000 mm long seven mil wire 66 plugs this needs to be fixed urgently as the spring has broken before and has two spring joiners on it now	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 22 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7031

Amount Due **330.00**

Due Date 22 May 2019

Amount Enclosed

Enter the amount you are paying above

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