

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 May 2019

Invoice Number
7069

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
26 May 2019 13:52				
338-342 Canterbury rd Canterbury , 2193				
Autolift esc Canterbury				
found broken spring and both cables off door. fitted spring joiner and refit cables - door in temp operation. Quote new springs. NEED TO WEIGH DOOR, THE SPRINGS CURRENTLY ON THERE ARE NOT SUITED. 7mm, 1030 long 65 plug - 2 x springs on this door.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7069
Amount Due **330.00**
Due Date 27 May 2019

Amount Enclosed

Enter the amount you are paying above

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