

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 May 2019

Invoice Number
7114

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
28 May 2019 18:06				
43-57 mallet st Camperdown , NSW, 2050				
ESC CAMPERDOWN				
door flipped and out of guides, found motor bolts loose and damaged. tightened drive chain, removed damaged slats, realign curtain, reset limits. Door working, plenty of slats on the roll.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 29 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7114
Amount Due **330.00**
Due Date 29 May 2019

Amount Enclosed

Enter the amount you are paying above

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