

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 May 2019

Invoice Number
7119

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
29 May 2019 10:40				
9 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT 86648 STRATHFIELD				
Assess shutter impact damage out of guides curtain section damaged door half in closed position Realign take up for clear access Turn off power Quote for repairs 18 p/c slats Need to drop curtain to repair Crane required \$1750+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7119

Amount Due **181.50**
Due Date 30 May 2019

Amount Enclosed _____
Enter the amount you are paying above