

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jun 2019

Invoice Number
7181

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
03 Jun 2019 16:00				
12 Primrose Avenue, Rosebery, New South Wales, 2018				
auto lift 86777 rosebery esc				
Assess panel lift broken spring cables off door out of tracks	1.00	300.00	10%	300.00
Refit door back in into tracks supply and fit spring joiner refit cables retention springs Test operation ok				
Quote for new springs 5.5 wire 900 long 66 plugs x 2				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 4 Jun 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
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Customer Auto Lift Garage Doors
Invoice Number 7181

Amount Due **330.00**

Due Date 4 Jun 2019

Amount Enclosed

Enter the amount you are paying above