

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jun 2019

Invoice Number
7349-1

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
22 Jun 2019 10:26				
48-56 derby st kingswood , 2747				
Auto lift esc kingswood				
found door with cables off, wheels out and spring clamp slipped. we refit cables, refit wheels into tracks and fitted an extra clamp. tested door manually and spring broke in 4 different places. quote new springs and cables. check previous, a;ready sent spring sizes	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 24 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7349-1
Amount Due **330.00**
Due Date 24 Jun 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au