

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jul 2019

Invoice Number
7489

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
05 Jul 2019 14:52				
24 Campbell Street, Parramatta , NSW, 2150				
ESC parramatta				
found door with broken spring, fitted spring joiner, tensioned door, lubed motor, door back in service. robot motor still sticking as per last advice. Quote new springs 65.10 1035 long 5mm might need to send someone to check springs size	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	7489
Amount Due	330.00
Due Date	8 Jul 2019
Amount Enclosed	<hr/> Enter the amount you are paying above