

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jul 2019

Invoice Number
7569

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
14 Jul 2019 15:20				
35-37 Wyanbah Road, Cronulla, New South Wales, 2230				
esc auto lift cronulla				
found door jammed and motor has been forced forward, bent bracket and jammed against spring. Bottom panel is tapered with rh hanger not level with lh hanger causing issues with cables. need to relocate motor and replace brackets with stronger bracing. raised door and secured open.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 15 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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Customer	Auto Lift Garage Doors
Invoice Number	7569
Amount Due	330.00
Due Date	15 Jul 2019
Amount Enclosed	<hr/> Enter the amount you are paying above