

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jul 2019

Invoice Number
7705

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
27 Jul 2019 18:31				
3 Broughton st parramatta , 2150				
Autolift esc parramatta				
Found door impacted and out of guides with 6 damaged slats. Remove 6 damaged slats, refit bottom rail, put back in guides, reset limits, door working. Quote 6 slats no rail needed. \$970+GST	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 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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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7705

Amount Due **330.00**

Due Date 30 Jul 2019

Amount Enclosed

Enter the amount you are paying above