

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

19 Aug 2019

Invoice Number

7895

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
17 Aug 2019 12:57				
7 porter st Ryde, NSW, 2112				
ESC RYDE				
Assess shutter drive chain off curtain jammed on chain Realign curtain and refit drive chain set limits test operation ok complete Maybe came down on car or something to force curtain over on chain	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 19 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7895

Amount Due **330.00**

Due Date 19 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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