

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Sep 2019

Invoice Number
8072

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
07 Sep 2019 12:16				
16-18 Merton street Sutherland , 2232				
Autolift esc Sutherland				
found broken spring and door closed. replace 1 x wheel, fitted spring joiner, door back in temp operation, quote new springs. door has 2 springs and one is broken, recommend weighing door as springs don't feel correct - 2 x 7mm 65.10 1220 long	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 9 Sep 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8072

Amount Due **330.00**
Due Date 9 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above