

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Sep 2019

Invoice Number
8117

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
12 Sep 2019 11:50				
7 Essex Street, Epping, New South Wales, 2121				
auto lift 88748 epping				
Assess shutter impact damage out of guides and jammed behind post free up from jamming make safe turn off power	1.00	165.00	10%	165.00
Quote to repair 10 slats and bottom rail.\$1420+GST Need to drop curtain to repair Also will do quarterly service once repairs done.				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 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 8117

Amount Due **181.50**
Due Date 16 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above