

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Sep 2019

Invoice Number
8132

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
13 Sep 2019 15:25				
6 greenknowe ave Elizabeth bay, NSW, 2011				
ESC ELIZABETH BAY				
Found shutter with 2 x mini curtain snapped and had flipped and limits out. Removed damaged curtains and got door up and isolated in the open position.	1.00	300.00	10%	300.00
quote to replace 5 mini curtains \$514+gst				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 25 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 8132

Amount Due **330.00**
Due Date 25 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above