

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Sep 2019

Invoice Number
8264

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
28 Sep 2019 21:19				
10 Norfolk st Liverpool , NSW, 2170				
ESC LIVERPOOL				
found pe beams out of alignment and drive chain loose. tighten chain, re align pe beam, door back in service.	1.00	300.00	10%	300.00
recommendation - re fixing side wall mounted motor bracket. may be different style than "z" bracket. Dyna's in block work aren't tightening properly. sprocket is 45mm from wall.				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 30 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 8264

Amount Due **330.00**
Due Date 30 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above