

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Sep 2019

Invoice Number
8265

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
29 Sep 2019 12:04				
2a Hamilton st north Strathfield , NSW, 2137				
ESC STRATHFIELD				
found bottom panel out of tracks and spring broken. re fit panel, fit new spring joiner, door back in service temporarily.	1.00	300.00	10%	300.00
quote new springs. 7mm 67.10 1405 long 2 springs in total				
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 8265

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

Amount Enclosed _____
Enter the amount you are paying above