

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Sep 2019

Invoice Number
8266

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 17:23				
538-546 Canterbury red campsie, NSW, 2194				
ESC CANTERBURY				
impacted - bottom panel out of tracks and spring broken. Refit panel, fit another spring joiner, operated door and spring snapped in a third place, isolated door in open position for access. Quote new springs.	1.00	300.00	10%	300.00
8mm 95.10 1240 long 2 x springs				
			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 8266

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

Amount Enclosed _____
Enter the amount you are paying above