

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Oct 2019

Invoice Number
8328

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 |
|---|----------|------------|------------------|---------------|
| 04 Oct 2019 12:10 | | | | |
| 174 Dowling Street, Woolloomooloo, New South Wales, 2011 | | | | |
| auto lift 89104 woolloomooloo | | | | |
| Assess shutter impact damage, out of curtain and badly damaged. will not run, Turn off and unplug power | 1.00 | 165.00 | 10% | 165.00 |
| Measure for new curtain and bottom rail \$2000+gst NOTE - WE WERE UNABLE TO CHECK PES OR ELECTRICS. | | | | |
| | | | Subtotal | 165.00 |
| | | | TOTAL GST 10% | 16.50 |
| | | | TOTAL AUD | 181.50 |

Due Date: 8 Oct 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 | 8328 |
| Amount Due | 181.50 |
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| Amount Enclosed | Enter the amount you are paying above |