

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Oct 2019

Invoice Number
8341

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
06 Oct 2019 11:15				
42 Melvin st Beverly Hills , NSW, 2209				
ESC BEVERLY HILLS				
Unjam cables remove cable drum. Lower door put cable drum back on refit cables. Put spring joiner on and retention un able to measure needs 1 x new spring. It on left hand side of low rear door size 2200h x 3000w accent door 1 hr on site	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

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 8341

Amount Due **440.00**

Due Date 8 Oct 2019

Amount Enclosed

Enter the amount you are paying above