

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Oct 2019

Invoice Number
8350

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
08 Oct 2019 12:00				
Hamilton Road, cnr tasman pde, Fairfield, New South Wales, 2165				
auto lift 89121 fairfield				
Assess vertical lift panel lift Impact damage Cables off and twisted around shaft Free up cables and refit to cable drums test operation ok	1.00	165.00	10%	165.00
Quote to replace ampler mesh above door 2600 high 1215 wide Powder coat shale grey 2 man job 2 long ladders				
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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 8350

Amount Due **181.50**
Due Date 8 Oct 2019

Amount Enclosed _____
Enter the amount you are paying above