

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2019

Invoice Number
8377

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
12 Oct 2019 08:09				
173 pennant hills rs pennant hills, 2120				
Autolift esc thornleigh				
found door out of tracks and hanging on cables. re fit wheels into tracks re fit cables straighten tracks re fit push arm turned off timer to test "ok" put timer back on and door back in service 2.5 hours on site	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 14 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 8377

Amount Due **495.00**
Due Date 14 Oct 2019

Amount Enclosed _____
Enter the amount you are paying above