

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Oct 2019

Invoice Number
8414

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
16 Oct 2019 13:30				
24-26 Spencer Street, Five Dock, New South Wales, 2046				
AUTO LIFT 89238 FIVE DOCK				
shutter is noisy. Dead roller and motor is very noisy. Needs new roller and motor gyprock pelmet cover. Will need to be removed for repairs	1.00	165.00	10%	165.00
Quote new roller and motor \$3000+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 17 Oct 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8414
Amount Due **181.50**
Due Date 17 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au