

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Oct 2019

Invoice Number
8445

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
17 Oct 2019 16:10				
793-799 New Canterbury Road, Dulwich Hill, New South Wales, 2203				
esc auto lift dulwich hill				
rejoin spring, panel beat top hanger, wheels kept popping out and panel lift jamming, leave open for access. Quote - New springs 1280long 66 plug 7mm wire 2 springs 2 x top hangers 2x universal hangers 4x short wheels	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 18 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 8445

Amount Due **330.00**
Due Date 18 Oct 2019

Amount Enclosed

Enter the amount you are paying above