

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Oct 2019

Invoice Number
8539

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 |
|---|----------|------------|-----|---------------|
| 28 Oct 2019 16:20 | | | | |
| 695-697 punchbowl rd punchbowl , 2196 | | | | |
| Autolift esc punchbowl | | | | |
| Assess panel lift RH cable sheaf wheel broken and cables damaged Make safe and turn power off leave open repair required | 1.00 | 300.00 | 10% | 300.00 |
| Parts required New sheaf wheel 2 new cables 4mm 5200 long | | | | |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 29 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8539

Amount Due **330.00**
Due Date 29 Oct 2019

Amount Enclosed _____
Enter the amount you are paying above