

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Nov 2019

Invoice Number
8577

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
04 Nov 2019 10:50				
9 Hill Street, Marrickville, New South Wales, 2204				
auto lift 89544 marrickville				
assess shutter been impact damaged, out of guides and chain off, curtain rolled up backwards and badly damaged - free up from jamming and leave open for access. Turn power off at control box. Quote new curtain and bottom rail \$1850+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8577
Amount Due **181.50**
Due Date 6 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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