

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2019

Invoice Number
8697

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 Nov 2019 09:01				
94 karimbla road Miranda , 2228				
Autolift esc Miranda				
found panel lift hit and stuck under car and out of tracks. tied door up and removed car, refit all track wheels, replaced 2 no1 hinges, refit cables and tension, door back in service. NOTE - Bottom panel is slightly bent. 1.5 hrs onsite	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 18 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8697
Amount Due 495.00
Due Date 18 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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