

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2019

Invoice Number
8698

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 12:56				
2-8 Belair close Hornsby , 2077				
Autolift esc Hornsby				
door has broken torsion bar and cable drum. tied door in open position and isolated. Quote new torsion bar and rh cables drum. 6080 cut, 6180 wall to wall, 6000 is the minimum. note - existing bar is the hollow type, recommend thicker it is sheared off inside spring.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 8698
Amount Due **330.00**
Due Date 18 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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