

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Nov 2019

Invoice Number
8746

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
25 Nov 2019 14:10				
27 Mary Street, Auburn, New South Wales, 2144				
auto lift 89840 auburn				
Assess shutter impact damage out of guides curtain jammed and twisted in drive chain leave door in open position For access	1.00	165.00	10%	165.00
Quote for repairs New curtain and bottom rail Powder coat black 2 men Ute job on steep ramp \$3440+gst				
Note when repairs done need to get control box unlocked				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Nov 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 8746

Amount Due **181.50**
Due Date 27 Nov 2019

Amount Enclosed _____
Enter the amount you are paying above