

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jan 2020

Invoice Number
9018

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
29 Dec 2019 17:21				
357-359 great western highway south Wentworthville, 2145				
Autolift esc south wentworthville				
found panel lift with broken spring and wheels out and cables off and panel come apart. put wheels back in tracks, put cables back on, fitted spring clamp and tentioned, secured panel, door back in temp service. Quote - 2 x springs 8mm 1170 long 95.10 id	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 7 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9018

Amount Due 330.00

Due Date 7 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au