

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

7 Jan 2020

Invoice Number

9028

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
03 Jan 2020 18:40				
18 Buckley's road Winston hills, NSW, 2153				
ESC WINSTON HILLS				
Found door with tilt spring retainer bolt nearly off and door torn where fitting arm bolts to. Secured spring bolt, we were advised to isolate door in open position. Door needs angle to be fitted, recommend both sides. Door frame 70x40	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 9028

Amount Due **330.00**

Due Date 7 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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