

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jan 2020

Invoice Number
9029

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
04 Jan 2020 18:58				
20-24 dalcassia st Hurstville, NSW, 2220				
ESC HURSTVILLE				
Found door closed and robot motor extremely hot and seized and belt damaged. supplied and fitted new belt, lubed nipples and worm. operated and tested a few times but motor kept seizing. Isolated door in open position. Recommend upgrading motor unit.	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 9029
Amount Due **330.00**
Due Date 7 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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