

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Jan 2020

Invoice Number
9187

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 Jan 2020 17:11				
699 princes highway blakehurst, 2221				
Autolift esc blakehurst				
Assess panel lift top hang wheel broken jammed in track causing wheels to come out of tracks and cable off Supply and fit new long shaft wheel to top hanger fit rest of wheels back into tracks refit cable test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 21 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9187
Amount Due **330.00**
Due Date 21 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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