

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Jan 2020

Invoice Number
9189

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
18 Jan 2020 17:07				
7-9 cross street Bankstown , 2200				
Autolift esc Bankstown				
Found door with broken spring and broken ATA motor carriage. Raised door and tech screw lh track to keep up. 2 x springs 8mm 95.10 lh is broken, rear mount	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

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 9189

Amount Due **330.00**
Due Date 21 Jan 2020

Amount Enclosed

Enter the amount you are paying above