

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Mar 2020

Invoice Number
9707

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
01 Mar 2020 20:15				
32 Connell point toad Hurstville , NSW, 2221				
ESC AUTO LIFT HURSTVILLE				
Attended site and found door with top panel ripped, broken wheel and hinges. Refit Top Panel Replaced 4 x hinges (2 x #3, 1 x #2 and 1 x No#1) Replaced Wheel, Refixed to R/H track refit cables & tension Door back in Service. Recommend up grade to new door	1.00	540.00	10%	540.00
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 2 Mar 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 9707

Amount Due **594.00**

Due Date 2 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above