

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Mar 2020

Invoice Number
9880

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
19 Mar 2020 08:40				
4 Exeter Road, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH ESC				
FOUND DOOR JAMMED ON AN ANGLE AND OUT OF GUIDES UNJAMMED DOOR REALIGN CURTAIN REMOVED BOTH GUIDES AND STRAIGHTEN LUGS GOT DOOR GOING AGAIN BUT ISOLATED IN OPEN POSITION DUE TO DAMAGE. NEW CURTAIN REQUIRED - \$2050+GST	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 19 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 9880

Amount Due **330.00**
Due Date 19 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above