

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Mar 2020

Invoice Number
9916

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
23 Mar 2020 15:40				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA - ESC - 3322				
Assess shutter jammed open out of guides twisted in drive chain Rolled up back wards Remove guides Realign out of drive chain Remove bag in curtain bring door down and reroll back onto drum curtain badly damaged will not run Tex screw curtain to posts for security New Curtain and bottom rail required - \$3890+GST 1.5 hrs onsite	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 24 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
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 9916

Amount Due **440.00**
Due Date 24 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above