

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Apr 2020

Invoice Number
10029

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
08 Apr 2020 13:30				
373 Great Western Highway, South Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 3594				
Assess shutter impact damage out of guides and opening Remove guides Force curtain back inside remove damaged curtain section Fit back guides to post reset limits test operation 12 P/COATED SLATS REQUIRED-\$1220+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 Apr 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 10029

Amount Due **181.50**
Due Date 8 Apr 2020

Amount Enclosed _____
Enter the amount you are paying above