

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Apr 2020

Invoice Number
10134

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
27 Apr 2020 08:10				
15-19 Edgehill Avenue, Botany, New South Wales, 2019				
AUTO LIFT BOTANY ESC				
SENT PHOTOS TO CHIARA	1.00	300.00	10%	300.00
DOOR IMPACT DAMAGE AND ON THE GRUND DOOR REQUIRES -2 X BOTTOM PANELS - GRIFCO MOTOR RAILS OR NEW MOTORS - R/H TRACKS - VERTICAL AND HORIZONTAL, L/H SLIGHTLY BENT RECOMMEND REPLACING ALSO -2 X CABLES - HINGES & WHEELS -PUSH ARMS NOTE: PANELS HAVE RECENTLY BEEN REPLACED				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 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	10134
Amount Due	330.00
Due Date	27 Apr 2020

Amount Enclosed

Enter the amount you are paying above