

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 May 2020

Invoice Number
10262

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
16 May 2020 08:10				
393-399 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD ESC				
1 1/2 hours on site. Found door out of guides and jammed ontop of motor and split. - Unjammed curtain - Removed damaged slats and taper -Raised door and isolated. Door requires 14 x Slats and guides reusing existing bottom rail and taper-\$1850+gst	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 11 May 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	Auto Lift Garage Doors
Invoice Number	10262
Amount Due	495.00
Due Date	11 May 2020
Amount Enclosed	<hr/> Enter the amount you are paying above