

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 May 2020

Invoice Number
10324

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
14 May 2020 16:50				
53-59 Denman Avenue, Wiley Park, New South Wales, 2195				
AUTO LIFT WILEY PARK 4657				
Assess panel impact damage out of guides hanging off cables top wheels and bottom wheels in track door in down position open door for access turn off power unplugged	1.00	300.00	10%	300.00
Needs 4 universal hingers 4 short shaft wheels Pe beam bracket And post needs refixing back to wall				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 15 May 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
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Customer Auto Lift Garage Doors
Invoice Number 10324

Amount Due **330.00**
Due Date 15 May 2020

Amount Enclosed _____
Enter the amount you are paying above