

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Jun 2020

Invoice Number
10560

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
10 Jun 2020 11:40				
2-6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 5496				
Assess shutter impact damage out of guides and opening Jammed in chain and roof Cut away jammed slats Realign curtain take door up leave open for access Quote for repairs 12 slats and bottom rail - \$1630+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Jun 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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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	10560
Amount Due	181.50
Due Date	11 Jun 2020
Amount Enclosed	Enter the amount you are paying above