

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jun 2020

Invoice Number
10658

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
19 Jun 2020 09:50				
97 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 5763				
Assess shutter curtain out of alignment and clips bent jamming at tops of guides Remove LH guide Realign curtain and remove damaged clips supply and fit 5 LH clips grease guides straighten guide tops test operation ok complete 1 hours on-site	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 19 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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Amount Enclosed

Enter the amount you are paying above