

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jun 2020

Invoice Number
10667

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
20 Jun 2020 08:00				
102 William Street, Five Dock, New South Wales, 2046				
AUTO LIFT FIVE DOCK ESC				
Found curtain out of guides and torn around brackets. -Raised door and isolated New Curtain required - \$3850+GST	1.00	300.00	10%	300.00
Note: Found Anti rattle caught inside door, possible cause. Recommend remove other side				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 22 Jun 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 10667

Amount Due **330.00**
Due Date 22 Jun 2020

Amount Enclosed _____
Enter the amount you are paying above