

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Jul 2020

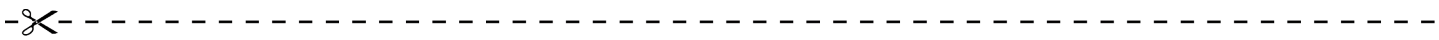
Invoice Number
10837

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
08 Jul 2020 18:20				
2 burbang crew rydalmere, 2116				
Autolift esc rydalmere				
Found 2 wheels out, #2 hinge broken and left hand track out of level. - Refit wheels - Replaced hinge - Leveled track - test manual operation "ok Door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 9 Jul 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 10837

Amount Due **330.00**
Due Date 9 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above