

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Jul 2020

Invoice Number
10845

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
09 Jul 2020 21:01				
8-12 Marlborough rd homebush west , 2140				
Autolift esc homebush west				
Found panel lift door working. A tenant was operating the door via the buttons on an axess pro as i arrived. - Checked door manually and found door dropping due to lack of tension - Put a bit of tension on each spring (3 all up) - door balanced back in service	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 10 Jul 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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Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10845

Amount Due **330.00**
Due Date 10 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above