

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jul 2020

Invoice Number
10896

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	
14 Jul 2020 16:49					
15-25 Edgar st Tempe , 2044					
Autolift esc Tempe					
1 HOUR ON SITE Found P/lift door with broken spring and torsion bar hanging. -Refit torsion bar Refit cable Fit spring clamp	1.00	400.00	10%	400.00	
Door requires rear mount springs 1110 x 65 x 7.3 RHS broken					
				Subtotal	400.00
				TOTAL GST 10%	40.00
				TOTAL AUD	440.00

Due Date: 15 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 10896

Amount Due **440.00**
Due Date 15 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above