

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Jul 2020

Invoice Number
10911

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
22 Jul 2020 08:00				
1-7 Mansfield Avenue, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 1957				
AN HOUR ON SITE Assess sliding fire doors 1st door not enough weight to close door 2nd door adjust door up was scraping on floor and needs more weight to close properly Fire guy tested magnetic ends all fine We need to get some weights to fit to existing weight and garage 25 needs to move all the stuff around weight cover to access \$525+GST FOR WHOLE JOB	1.00	225.00	10%	225.00
Subtotal				225.00
TOTAL GST 10%				22.50
TOTAL AUD				247.50

Due Date: 23 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10911

Amount Due **247.50**
Due Date 23 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above