

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jul 2020

Invoice Number
10954

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
21 Jul 2020 19:19				
44 Barossa dr minchinbury, 2770				
Autolift esc minchinbury				
Found door with broken spring. -Fit clamp -Door working Rearmount cable coming from bottom of cable drum, L/H side spring broken but both very rust recommend to repalce both	1.00	300.00	10%	300.00
95 x 8 x 1240				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 22 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 10954

Amount Due **330.00**
Due Date 22 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above