

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Aug 2020

Invoice Number
11066

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
31 Jul 2020 08:40				
34-36 Herbert Street, West Ryde, New South Wales, 2114				
AUTO LIFT WEST RYDE ESC				
Found door with broken spring, cables off and wheels out. -Refit wheels -refit cables -Detailed spring -Left door in open position unable to clamp Requires 1 x Left hand spring 1115 x 95 x 8	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 3 Aug 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 11066

Amount Due **330.00**
Due Date 3 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above