

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Aug 2020

Invoice Number
11153

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
11 Aug 2020 08:30				
4/9 Field Close, Moorebank, New South Wales, 2170				
AUTO LIFT MOOREBANK 2210				
Found roller door damaged beyond repair. Tenant currently using forklift to operate. Measure for new roller door or shutter Measure for new roller door or shutter 5000h x 3645w opening 100mm fixing for guides Fixing plates on both side Scissor lift Lh planetary gearing Marble & granite so appropriate mask ppe required Genie hoist Gal or zinalume If repalced with a roller shutter \$4300+gst	1.00	165.00	10%	165.00
Unit 3 has a gal shutter Units 1&2 have gal roller doors				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 11 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 11153

Amount Due **181.50**
Due Date 11 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above