

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Aug 2020

Invoice Number
11210-1

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
17 Aug 2020 13:50				
218 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 2273				
Assess shutter out guides chewed up on bracket Building manager said they had the beam blocked then unblocked it, walked away and then the door stuffed up. This is not possible - New curtain and bottom rail required - \$2950+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 20 Aug 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

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Amount Due **181.50**

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Amount Enclosed

Enter the amount you are paying above

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