

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Aug 2020

Invoice Number
11253

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
23 Aug 2020 09:07				
186 station st wentworthville , 2145				
Autolift esc wentworthville				
Assess panel lift in closed position cables off springs broken Bottom hanger missing cable pin on Lh side Open door turn off power leave open for access	1.00	300.00	10%	300.00
2x springs 6.5 wire 1000 long small plugs 2 x cables 2600 long 4mm 2 bottom hangers with new pins				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 24 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 11253

Amount Due **330.00**
Due Date 24 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above