

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Aug 2020

Invoice Number
11294

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
25 Aug 2020 08:40				
15 Vista Street, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 2325 ESC				
1 HOUR ON SITE Found door with loose drive chain and under tension due to curtain hitting chain cover. -Removed chain cover - Tighten Chain -Tension springs -Reset Limits Door back in service NOTE: Brought back chain cover to modify it so it wont hit the door - Refitting today - no further charges	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 26 Aug 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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Customer	Auto Lift Garage Doors
Invoice Number	11294
Amount Due	495.00
Due Date	26 Aug 2020
Amount Enclosed	<hr/> Enter the amount you are paying above