

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Sep 2020

Invoice Number
11507

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
18 Sep 2020 19:17				
277-283 Canterbury rd Canterbury , 2193				
Autolift esc Canterbury				
1 HOUR ON SITE Found door with springs broken in 3 spots - Fit spring clamps Door back in service 1 x pair of springs required 770 x 65id x 6.3	1.00	400.00	10%	400.00
Door 2 requires new pe beams photos sent to chiara				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 21 Sep 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 11507

Amount Due **440.00**
Due Date 21 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above