

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Oct 2020

Invoice Number
11672

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
07 Oct 2020 16:04				
9 rangers rd neutral bay, 2090				
Autolift esc neutral bay				
1 HOUR ON SITE Found door hanging on cables and motor carriage. -Lifted Door -Put back into top tracks -Refit cables and straighten tracks -Replaced 2 adjustable hinges and 3 long wheels Door back in service	1.00	470.00	10%	470.00
Subtotal				470.00
TOTAL GST 10%				47.00
TOTAL AUD				517.00

Due Date: 8 Oct 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 11672

Amount Due **517.00**
Due Date 8 Oct 2020

Amount Enclosed _____
Enter the amount you are paying above