

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Oct 2020

Invoice Number
11840

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
24 Oct 2020 21:02				
14 fourth ave Blacktown , 2148				
Autolift esc Blacktown				
1 HOUR ON SITE Found door with broken spring which had a clamp already and was the wrong hand spring. -Fit clamp anyway but didnt work -Refit cable again and left open	1.00	400.00	10%	400.00
Replace 3 x springs - details to follow				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 26 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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Australia
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Customer	Auto Lift Garage Doors
Invoice Number	11840
Amount Due	440.00
Due Date	26 Oct 2020
Amount Enclosed	Enter the amount you are paying above