

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Nov 2020

Invoice Number
11907

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
31 Oct 2020 12:04				
89 park rd homebush , 2140				
Autolift esc homebush				
Found door with snapped link on the drive chain on an ATA Panel lift motor and l/h cable snapped. -Isolated and tied up door in open position Door requires -Link & chain refitted -L/h cable replaced approx 3.2m On a steep ramp and cannot tell condition of motor until chain is fitted	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 2 Nov 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 11907

Amount Due **330.00**

Due Date 2 Nov 2020

Amount Enclosed

Enter the amount you are paying above