

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Nov 2020

Invoice Number
11970

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
06 Nov 2020 10:40				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 3096				
1 HOUR ON SITE Assess shutter bagged up jammed in head Delivery driver left parcels against door causing door jam and bag up in roof remove bag in curtain Realign slats test operation ok Panel lift across the road wheel missing from top hanger and cable of sheaf wheel Refit cable and supply new wheel for top hanger test operation ok complete	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 10 Nov 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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Amount Enclosed _____
Enter the amount you are paying above