

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Nov 2020

Invoice Number
12181

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
30 Nov 2020 05:30				
3 SUNBEAM STREET, CAMPSIE, NSW, 2194				
AUTO LIFT CAMPSIE ESC				
Assess panel lift out of tracks hanging off cables Tie door up and make safe for access	1.00	300.00	10%	300.00
Repairs required 2 springs 8mm wire 95 plugs 1000 long 2 cables 4 mm 2600 long 1x top hanger 3 universal Hingers see photos 1x drive trolley ATA access pro 1 x bottom hanger 8 short shaft wheels 2x vertical tracks 1915 long				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 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