

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Dec 2020

Invoice Number
12317

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
09 Dec 2020 07:05				
35 balmoral rd waitara , 2077				
Autolift esc waitara				
Assess panel lift broken spring out of tracks horizontal track split force door open and leave open for access	1.00	300.00	10%	300.00
Repairs required 2 x springs 1400 long 8 mm wire 95 plugs Horizontal track 3100 long see picture 4 long shaft wheels 2 x cables 2800 4mm wire Door on ramp				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 9 Dec 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 12317

Amount Due **330.00**
Due Date 9 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above