

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Dec 2020

Invoice Number
12375

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
16 Dec 2020 08:30				
3 Sunbeam Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 3542				
Assess shutter impact damage out of guides RH guide bent curtain damaged will not run Realign curtain and close down and leave down till repairs done powder off	1.00	165.00	10%	165.00
Quote for new curtain and bottom rail and pairs of guides 3600+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 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 12375

Amount Due **181.50**
Due Date 16 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above