

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Feb 2021

Invoice Number
12991

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	
23 Feb 2021 08:20					
124-126 Parramatta Road, Camperdown, New South Wales, 2050					
AUTO LIFT CAMPERDOWN 4108 ESC					
45 MINS ON SITE Found door hit, jammed, flipped and out of guides. Clutch on Grifco motor also noisy. -Re align -Flipped tension on -Refit into guides -Straighten Slats Door back in service	1.00	350.00	10%	350.00	
NEW MOTOR,6 X SLATS AND BOTTOM RAIL REQUIRED - \$2910+GST					
				Subtotal	350.00
				TOTAL GST 10%	35.00
				TOTAL AUD	385.00

Due Date: 24 Feb 2021

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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Customer	Auto Lift Garage Doors
Invoice Number	12991
Amount Due	385.00
Due Date	24 Feb 2021
Amount Enclosed	Enter the amount you are paying above