

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Mar 2021

Invoice Number
13094

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 |
|---|----------|------------|-----|---------------|
| 03 Mar 2021 17:38 | | | | |
| 208-210 pacific highway Hornsby , NSW, 2077 | | | | |
| Auto lift Hornsby esc | | | | |
| 45 MINS ON SITE | 1.00 | 350.00 | 10% | 350.00 |
| Assess panel lift Broken spring cables broken top hangers broken push them broken in half tie panels up for security leave close till repairs done | | | | |
| Repairs required 2 x springs 1550 long 9mm wire Big plugs 2x cables 3300 long 4 top hangers see pictures Push arm suit mdi motor 12 long shaft wheels 2 man job | | | | |
| Subtotal | | | | 350.00 |
| TOTAL GST 10% | | | | 35.00 |
| TOTAL AUD | | | | 385.00 |

Due Date: 4 Mar 2021
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 | 13094 |
| Amount Due | 385.00 |
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| Amount Enclosed | Enter the amount you are paying above |