

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Nov 2017

Invoice Number
2499

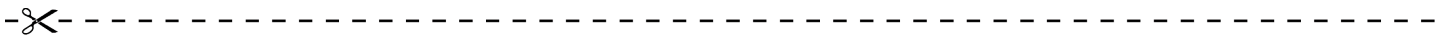
ABN
96 128 338 643

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
01 Nov 2017 16:51				
27a south st Granville , 2142				
Autolift esc Granville				
Test operation of logics and door reciever not responding. Suggest new elsema reciever and 3 x remotes. Also found manual release pull and shutter stuck in head. Needs 2 x men to unjam and remove pelmet	1.00	350.00	10%	350.00
Unjam curtain Put back in guides Realign curtain Reset limits Test operation 2 men auto lift supplied 3x 27meg keyring elsemas and 1 6 pin receiver	1.00	250.00	10%	250.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 2 Nov 2017

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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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	2499
Amount Due	660.00
Due Date	2 Nov 2017
Amount Enclosed	_____
	Enter the amount you are paying above