

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Feb 2019

Invoice Number
6268

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
24 Feb 2019 08:00				
85 Wetherill st Silverwater , NSW, 2128				
ESC SILVERWATER				
tried to reset motor fault but wouldn't reset - isolate power and leave open.	1.00	300.00	10%	300.00
quote new motor				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 25 Feb 2019

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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 6268
Amount Due **330.00**
Due Date 25 Feb 2019

Amount Enclosed

Enter the amount you are paying above