

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

11 Mar 2019

Invoice Number

6384

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
09 Mar 2019 19:01				
4/1 Erskine st RIVERWOOD , 2210				
ESC RIVERWOOD				
found door jammed and left hand cable off, no power from robot board. refit cable and door working manually. left door in open position due to board issue. note: power supply has power but nothing from the board	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 11 Mar 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 6384

Amount Due **330.00**

Due Date 11 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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