

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Apr 2019

Invoice Number
6681

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
08 Apr 2019 15:30				
37 Campbell Street, Parramatta, New South Wales, 2150				
AUTO LIFT ESC 85727 PARRAMATTA				
WHEEL OUT OF TRACK AND SENSOR MISALIGNED - REFIT BACK INTO TRACKS AND ALIGN PE BEAM, RESET BOTTOM LIMIT DOOR TEST OK NOTE: MOTOR IS LEAKING OIL (AXESS PRO)	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 9 Apr 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6681
Amount Due **330.00**
Due Date 9 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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