

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

30 May 2019

Invoice Number

7129

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
29 May 2019 21:24				
30-34 seventh avenue campsie, NSW, 2194				
ESC CAMPSIE				
found gate closed and not working via remote. put into manual gate operation. checked all wire terminals, all ok. re engaged motor and test remote several times and all working, gate back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 May 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7129

Amount Due **330.00**

Due Date 30 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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