

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Nov 2019

Invoice Number
7348

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
21 Jun 2019 12:00				
26 Parnell Street, Strathfield, New South Wales, 2135				
auto lift strathfield 50687				
not warranty - Andrew on site told ATA tech that the shutter gets cleaned with a hose and there is obvious water damage inside. Supply and fit new upper controller assembly	1.00	573.00	10%	573.00
Subtotal				573.00
TOTAL GST 10%				57.30
TOTAL AUD				630.30

Due Date: 26 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7348
Amount Due **630.30**
Due Date 26 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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