

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jun 2019

Invoice Number
7359

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 Jun 2019 12:30				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
auto lift 87191 wahroonga				
Found power tripped at circuit board Reset power Found water in logic box Power trip when test operation Needs electrician Possible magic button 106 board	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 24 Jun 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 7359

Amount Due **181.50**
Due Date 24 Jun 2019

Amount Enclosed _____
Enter the amount you are paying above