

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jul 2019

Invoice Number
7625

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
22 Jul 2019 08:00				
102-106 Boyce Road, Maroubra, New South Wales, 2035				
auto lift 87633 maroubra				
Attend site Found fault with loop detector Leave open for access Isolate power New 240v loop detector Loop in garbage room No answer from contact	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 22 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7625

Amount Due **181.50**
Due Date 22 Jul 2019

Amount Enclosed _____
Enter the amount you are paying above