

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Jul 2019

Invoice Number
7640

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 18:22 | | | | |
| 9 Kyle st arncliffe , 2205 | | | | |
| Autolift esc arncliffe | | | | |
| found door to lift stuck open while lift was down. called BM for instructions for entry to lock box. , could not close electronically , lowered door manually via crank handle and isolated. Electrician required. Entry via driveway no 1 Kyle st, key in lock box near intercom, door is in court yard. | 1.00 | 300.00 | 10% | 300.00 |
| | | | Subtotal | 300.00 |
| | | | TOTAL GST 10% | 30.00 |
| | | | TOTAL AUD | 330.00 |

Due Date: 23 Jul 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
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| | |
|------------------------|---------------------------------------|
| Customer | Auto Lift Garage Doors |
| Invoice Number | 7640 |
| Amount Due | 330.00 |
| Due Date | 23 Jul 2019 |
| Amount Enclosed | Enter the amount you are paying above |