

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Aug 2019

Invoice Number
7766

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
02 Aug 2019 20:05				
85-115 Alfred Rd chipping Norton , NSW, 2170				
ESC CHIPPING NORTON				
found gate open and not closing due to timer issue. we checked loop, it tested ok. we turned off timer and gate back in service - Gate needs timer looked at.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 5 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7766
Amount Due **330.00**
Due Date 5 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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