

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Aug 2019

Invoice Number
7928

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 Aug 2019 10:00				
184-186 Bronte Road, Waverley, New South Wales, 2024				
AUTO LIFT 88256 WAVERLEY				
Found motor not responding Program remote Test operation No fault found with motor, no power going to up terminal so requires new board \$800+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 22 Aug 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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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7928

Amount Due **181.50**
Due Date 22 Aug 2019

Amount Enclosed _____
Enter the amount you are paying above