

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Sep 2019

Invoice Number
8262

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
27 Sep 2019 20:57				
Dunstan Grove LINDFIELD , NSW, 2070				
ESC LINDFIELD				
found both doors with no power and tripped at the circuit board. Turned circuit breaker back on, test operation and doors back in service.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8262
Amount Due **330.00**
Due Date 30 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au