

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Oct 2019

Invoice Number
8336

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
05 Oct 2019 09:43				
17 Hanna st Potts hill, NSW, 2143				
ESC POTTS HILL				
found door half closed with board issue. Raised door manually, there is power to loop but no power to contactor box or pes, recommend new gfa box 971 \$680+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Oct 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 8336
Amount Due **330.00**
Due Date 8 Oct 2019

Amount Enclosed

Enter the amount you are paying above