

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2019

Invoice Number
8378

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
12 Oct 2019 09:14				
1 Meryll ave baulkham hills , 2153				
Autolift esc baulkham hills				
found door out of tracks and cables off. re fit wheels back in tracks refit rh cable tested door manually "ok" door left in open position access control issue	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 14 Oct 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	8378
Amount Due	330.00
Due Date	14 Oct 2019
Amount Enclosed	Enter the amount you are paying above