

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2019

Invoice Number
8380

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
13 Oct 2019 20:46				
30-32 woniora rd Hurstville , 2220				
Autolift esc Hurstville				
found door closed and not activating via loop, could not test via swipe card as none available. release push arm and open door manually. Reset loop but no activation, tied up push arm and left door open	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

Customer Auto Lift Garage Doors
Invoice Number 8380
Amount Due **330.00**
Due Date 14 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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