

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Nov 2019

Invoice Number
8617

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
11 Nov 2019 10:30				
42 Flinton Street, Paddington, New South Wales, 2021				
auto lift 89307 paddington				
General service to two carpark shutters General service to carpark panellift Test operation	1.00	280.00	10%	280.00
Unit e08 Found tilt a door motor not responding New tilt a door motor short rail				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 12 Nov 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 8617

Amount Due **308.00**
Due Date 12 Nov 2019

Amount Enclosed _____
Enter the amount you are paying above