

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Jan 2020

Invoice Number
9009

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
22 Dec 2019 10:20				
85-115 Alfred Rd Chipping Norton, NSW, 2170				
ESC CHIPPING NORTON				
found gate closed and remotes not working due to plug pulled out on board. put plug back in board, but not working. close gate manually and locked. pulled out plug and isolated. site contact said day technician pulled plug due to faulty motor	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 6 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9009

Amount Due **330.00**

Due Date 6 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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