

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jan 2020

Invoice Number
9017

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
29 Dec 2019 12:25				
85 Alfred road chipping norton, 2170				
Autolift esc chipping norton				
found gate closed and plug pulled out of board. put plug back in, activated via remote, only r/h leaf opened and wouldnt close. closed gate manually and isolated at board.	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 7 Jan 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9017
Amount Due **330.00**
Due Date 7 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au