

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Feb 2020

Invoice Number
9395

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
04 Feb 2020 18:18				
24-28 connelley street penshurst , 2222				
Autolift esc penshurst				
found door opening by itself, removed card from robot motor and motor and it didn't activate. board or card issue. isolated in open position, electrician needed	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 5 Feb 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 9395
Amount Due **330.00**
Due Date 5 Feb 2020

Amount Enclosed

Enter the amount you are paying above