

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Mar 2020

Invoice Number
9739

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
06 Mar 2020 10:10				
28-34 orange grove road, unit 1, Orange Grove, Western Australia, 6109				
AUTO LIFT ORANGE GROVE 54865				
Install new motor and control box Dropped phase in main board Needs there electrician to fix before we can set limits and get operation NOTE - extra charge for service call to re attend due to house power fault not ours	1.00	1,600.00	10%	1,600.00
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 6 Mar 2020

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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Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 9739

Amount Due **1,760.00**

Due Date 6 Mar 2020

Amount Enclosed

Enter the amount you are paying above