

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Mar 2020

Invoice Number
9874

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
18 Mar 2020 14:20				
7 Porter Street, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 3072				
Found motor cable cut in half Replace cable No response from photo beam and loop Try new controller Still no response Leave open for access New Motor Required - \$1850+GST	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 19 Mar 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 9874

Amount Due **231.00**
Due Date 19 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above