

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Mar 2020

Invoice Number
9924

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
25 Mar 2020 08:20				
94 Audley Street, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM ESC				
Panel Lift with Grifco S Drive Found door closed due to remote issue Tried two different remotes, they register but don't activate Raised Door manually tied up to push arm door left open	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 25 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
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Customer Auto Lift Garage Doors
Invoice Number 9924

Amount Due **330.00**
Due Date 25 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above