

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Apr 2020

Invoice Number
10078

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
17 Apr 2020 09:00				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE				
Assess shutter service light on shutter stopped reset controller and reset limits test operation ok complete Spoke with BM could be intermittant fault with board but unsure as it worked on arrival. new board if required \$680	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 17 Apr 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 10078

Amount Due **181.50**
Due Date 17 Apr 2020

Amount Enclosed _____
Enter the amount you are paying above