

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Apr 2020

Invoice Number
10094

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
22 Apr 2020 08:00				
94 Audley Street, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM ESC				
PANEL LIFT DOOR - Found receiver not working Wire in different receiver Found power supply working Leave open for access Grifco S drive motor showing error code 41 but working on test buttons	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 22 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
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Customer Auto Lift Garage Doors
Invoice Number 10094

Amount Due **330.00**
Due Date 22 Apr 2020

Amount Enclosed

Enter the amount you are paying above