

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 May 2020

Invoice Number
10261

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
09 May 2020 08:10				
492-496 Box Road, Jannali, New South Wales, 2226				
AUTO LIFT JANNALI ESC				
Found robot motor cutting out 1/2 way on the way down/sensitivity was turned down. - Checked Manual operation "OK" - Adjusted Sensitivity - Lubed worm drive Door back in service	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 11 May 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 10261

Amount Due **330.00**
Due Date 11 May 2020

Amount Enclosed _____
Enter the amount you are paying above