

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 May 2020

Invoice Number
10384

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
21 May 2020 15:20				
24-38 Bellevue Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 4909				
Rear lane shutter Realign photo beam Reset logics Test operation	1.00	165.00	10%	165.00
Side lane shutter Test operation No fault found Possible intermittent problems with board Grifco board have photo if needed Leave in operation				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 21 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 10384

Amount Due **181.50**
Due Date 21 May 2020

Amount Enclosed _____
Enter the amount you are paying above