

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 May 2020

Invoice Number
10450

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
27 May 2020 10:00				
4 Cooper Street, Balmain, New South Wales, 2041				
AUTO LIFT BALMAIN 5114				
Assess remotes problem delete and recode all remotes test operation ok Main elsema board in contact box is 20 years old it maybe faulty causing the problem if problem re occurs -New board and contactors \$700+gst NOTE: cannot guarantee its is the board	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 May 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10450

Amount Due **181.50**
Due Date 27 May 2020

Amount Enclosed _____
Enter the amount you are paying above