

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Jul 2020

Invoice Number
10576-1

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
26 Jun 2020 13:30				
139 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 1535				
Attend site Found exit button not working Trace wiring back to traffic light system Contact didn't answer Access control fault not shutter fault Not a warranty	1.00	225.00	10%	225.00
Subtotal				225.00
TOTAL GST 10%				22.50
TOTAL AUD				247.50

Due Date: 2 Jul 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10576-1

Amount Due **247.50**
Due Date 2 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above