

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

15 Jun 2020

Invoice Number

10589

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
12 Jun 2020 14:00				
1 & 2 Lucinda Avenue, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 5560				
Assess roller shutter not closing - checked PE beam, working --remove cover on motor -unplugged PE beam Park out PE beam pins still flashing three times a turn off power leave open for access- \$680+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 15 Jun 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10589

Amount Due **181.50**

Due Date 15 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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