

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Aug 2020

Invoice Number
11198

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
14 Aug 2020 08:20				
570 President Avenue, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND ESC				
1 HOUR ON SITE - had to wait for access to internal door. Found internal door with broken robot belt. -Replaced belt - Checked operation Door back in service	1.00	435.00	10%	435.00
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 17 Aug 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 11198

Amount Due **478.50**
Due Date 17 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above