

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Aug 2020

Invoice Number
11206

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
18 Aug 2020 07:50				
68-72 Railway Parade, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 7603				
General service to carpark shutter Test operation	1.00	330.00	10%	330.00
Found fire shutter not complete -fire shutter not wired into panel -no power point for motor Doesn't comply fire shutter Has perforated slats General service to shutter Test operation				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 18 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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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above