

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Sep 2020

Invoice Number
11336

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
02 Sep 2020 07:00				
2 & 3/6 Bearing Road, Seven Hills, New South Wales, 2147				
AUTO LIFT SEVEN HILLS 2367				
Supply and Fit new board to then find board was not the problem so then had to remove board. Found capacitor not working Supply and replace capacitor Set limits Test operation	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 2 Sep 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 11336

Amount Due **550.00**
Due Date 2 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above