

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Sep 2020

Invoice Number
11452

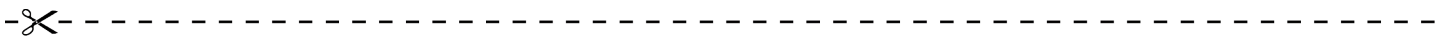
ABN
96 128 338 643

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
16 Sep 2020 11:30				
240-250 Great Western Highway, Kingswood, New South Wales, 2747				
AUTO LIFT KINGSWOOD 2500				
Found keyswitch not wired in properly Spoke with electrician and he Said not correct keyswitch for application Would require keyswitch with up and down as the current one is a closed micro switch	1.00	165.00	10%	165.00
Electrician attended site to replace key switch	1.00	450.00	10%	450.00
Subtotal				615.00
TOTAL GST 10%				61.50
TOTAL AUD				676.50

Due Date: 22 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
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Customer Auto Lift Garage Doors
Invoice Number 11452

Amount Due **676.50**
Due Date 22 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above