

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Sep 2020

Invoice Number
11510

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
21 Sep 2020 09:50				
26-32 Ewos Parade, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 2588				
Assess shutter not opening Check and test overload ok Working thought contactors Not through key switch Key switch faulty	1.00	165.00	10%	165.00
New key switches required - \$420+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 21 Sep 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
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Customer	Auto Lift Garage Doors
Invoice Number	11510
Amount Due	181.50
Due Date	21 Sep 2020
Amount Enclosed	<hr/> Enter the amount you are paying above