

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Sep 2020

Invoice Number
11590

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	
27 Sep 2020 08:10					
366 Edgar Street, Condell Park, New South Wales, 2200					
AUTO LIFT CONDELL PARK ESC					
45min on site Found entry gate not opening via key pad -Let Cars out via exit gate -Bridges access control -Operated gate "OK" Access control issue Left entry gate closed	1.00	350.00	10%	350.00	
Note: Site contact did not answer so wasn't sure whether to leave open or closed					
				Subtotal	350.00
				TOTAL GST 10%	35.00
				TOTAL AUD	385.00

Due Date: 28 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 11590

Amount Due **385.00**
Due Date 28 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above