

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

3 Nov 2020

Invoice Number

11910

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Nov 2020 21:40				
17 dressler court holroyd , 2142				
Autolift esc holroyd				
Found wheel out of track which was cutting out motor Refit wheel Reset limits and sensitivity door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 3 Nov 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11910

Amount Due **330.00**

Due Date 3 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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Phone: 0417975669
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