

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Nov 2020

Invoice Number
11979

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
07 Nov 2020 09:30				
2 Chisolm Street, WOLLI CREEK, New South Wales, 2205				
AUTO LIFT WOLLI CREEK ESC				
45 MINS ON SITE FOUND LIMITS OUT ON ata AXESS PRO DUE TO KEY STEEL AND GRUB SVREW FALLEN OFF FOUND SPROCKET SEIED ON MOTOR SHAFT COULD NOT MOVE SPROCKET TO LINE UP KEY WAYS - FIT GRUB SCREW ONLY -RESET LIMITS DOOR BACK IN SERIVCE	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 9 Nov 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 11979

Amount Due **385.00**

Due Date 9 Nov 2020

Amount Enclosed

Enter the amount you are paying above