

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Nov 2020

Invoice Number
11991

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
09 Nov 2020 14:00				
7-13 Willis Street, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 3111				
Assess shutter not opening all the way Can't reset controller no one nos pass code I got authorisation to change control load by Tony at auto Lift Supply and install new controller test operation ok complete	1.00	550.00	10%	550.00
Parts used new ATA roller shutter controller				
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 10 Nov 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 11991

Amount Due **605.00**
Due Date 10 Nov 2020

Amount Enclosed _____
Enter the amount you are paying above