

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Nov 2020

Invoice Number
12093

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
19 Nov 2020 11:50				
64-72 River Road, Ermington, New South Wales, 2115				
AUTO LIFT ERMINGTON 3241				
Assess shutter break in Damaged auto manual key switch broken it out of control control box Tempary repair key switch and get shutter Operational	1.00	165.00	10%	165.00
Quote for new key switch - \$340+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 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	12093
Amount Due	181.50
Due Date	19 Nov 2020
Amount Enclosed	<hr/> Enter the amount you are paying above