

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Dec 2020

Invoice Number
12208

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
01 Dec 2020 09:10				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 3370				
Assess exit shutter impact damage bottom rail bent Straighten bottom rail test operation ok Code to access controller is wrong can't access controller to code remote Called Wyane at auto lift He said he can't access she can't access	1.00	165.00	10%	165.00
940-10-10 am				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Dec 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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	12208
Amount Due	181.50
Due Date	1 Dec 2020

Amount Enclosed

Enter the amount you are paying above