

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Dec 2020

Invoice Number
12301-1

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	
08 Dec 2020 08:30					
296-300 Kingsway, Caringbah, New South Wales, 2229					
AUTO LIFT CARINGBAH 3454					
DOOR 1 - Found fault code on shutter Reset motor Found damaged chain wheel Leave open for access New Ata 240v shutter motor -\$1850+GST	1.00	220.00	10%	220.00	
DOOR 2 - RESET PASSCODE - 366366 new pass code					
Program remote to 3 shutters Leave in letterbox Wayne said leave in letterbox					
				Subtotal	220.00
				TOTAL GST 10%	22.00
				TOTAL AUD	242.00

Due Date: 8 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
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Customer Auto Lift Garage Doors
Invoice Number 12301-1

Amount Due **242.00**
Due Date 8 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above