

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Jul 2019

Invoice Number
7566

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
17 Jul 2019 08:30				
69-73 Elizabeth Drive, Liverpool, New South Wales, 2170				
auto lift 87456 liverpool				
General service to 2 panel lifts Spray all moving parts Hinges Bearings Drive chain Trolley And springs test operation ok complete	1.00	230.00	10%	230.00
Motors onsite are axes pro panel lift motors				
Can't find a roller shutter				
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 17 Jul 2019

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 7566

Amount Due **253.00**

Due Date 17 Jul 2019

Amount Enclosed

Enter the amount you are paying above