

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

4 Sep 2019

Invoice Number

8030

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| 03 Sep 2019 16:41 | | | | |
| Grand h 1c-1d greenbank st Hurstville 12-22 woniora st, 2220 | | | | |
| Autolift esc Hurstville | | | | |
| Assess shutter power off and operation set back to auto check and test door operation ok spray bearings in end of drum test operation ok complete | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 4 Sep 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8030

Amount Due **330.00**

Due Date 4 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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