

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Sep 2019

Invoice Number
8126

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
16 Sep 2019 07:30				
199 Regent Street, Redfern, New South Wales, 2016				
auto lift 88086 redfern				
Service 2 doors 1 shutter 1 panel lift Grease guides spray bearings and drive chains Lube all hingers wheels Springs Lube and grease worm drive on motor test operation ok complete	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 16 Sep 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8126

Amount Due **236.50**
Due Date 16 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above