

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Sep 2019

Invoice Number

8128

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
16 Sep 2019 10:00				
158 Alison Road, Randwick, New South Wales, 2031				
auto lift 88190 randwick				
Service panel lift and roller shutter Grease guides spray bearings and drive chain check spring tension Spray hinges bearings wheels And robot worm drive 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

Customer Auto Lift Garage Doors

Invoice Number 8128

Amount Due 236.50

Due Date 16 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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