

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Nov 2019

Invoice Number
8621

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
14 Nov 2019 09:00				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
auto lift 88899 Elizabeth bay				
General service of 2 panel lifts 2 roller shutters Lube all moving parts guides bearings drive chains test operation ok complete	1.00	345.00	10%	345.00
Note lower ground floor shutter noisy even after service				
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 15 Nov 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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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8621

Amount Due **379.50**
Due Date 15 Nov 2019

Amount Enclosed _____
Enter the amount you are paying above