

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Dec 2019

Invoice Number
8817

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
02 Dec 2019 09:00				
904 Bourke Street, Zetland, New South Wales, 2017				
auto lift 90157 zetland				
General service to two carpark shutters Found exit motor leaking oil Test operation Gfa motor direct drive \$4600+gst also known as 8 Kingsborough rd Zetland	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 2 Dec 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 8817

Amount Due **236.50**

Due Date 2 Dec 2019

Amount Enclosed

Enter the amount you are paying above