

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Dec 2019

Invoice Number
8891

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
10 Dec 2019 13:00				
247G Burwood Road, Concord, New South Wales, 2137				
auto lift 90267 concord				
Assess shutter not at all noisy and limits stop at top and bottom Check tension ok Grease guides spray bearings and drive chain test operation ok complete Called and spoke to contact	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Dec 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8891

Amount Due **181.50**
Due Date 11 Dec 2019

Amount Enclosed _____
Enter the amount you are paying above