

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Apr 2020

Invoice Number
9161-1

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
28 Jan 2020 12:30				
2 Elonera Street, Rydalmere, New South Wales, 2116				
AUTO LIFT 1290 RYDALMERE				
Assess shutter noisy in guides the door has been greased before General service to Shutter, sprayed bearings and chain Not warranty	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Apr 2020

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 9161-1
Amount Due **181.50**
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Amount Enclosed

Enter the amount you are paying above