

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jan 2020

Invoice Number
9288

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 |
|--|----------|------------|-----|---------------|
| 29 Jan 2020 08:00 | | | | |
| 21 Glen Street, Eastwood, New South Wales, 2122 | | | | |
| AUTO LIFT 1364 EASTWOOD | | | | |
| Service 1 full perf shutter grease guides spray bearings and drive chain check spring tension test operation ok complete | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 29 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9288
Amount Due **165.00**
Due Date 29 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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