

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

29 Jan 2020

**Invoice Number**

9289

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
29 Jan 2020 10:30				
43 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT 1057 BLACKTOWN				
General service to main entry shutter grease guides spray bearings and drive chain test operation ok complete	1.00	150.00	10%	150.00
Motor type axes pro shutter motor Swipe system				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

**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** 9289

**Amount Due** 165.00

**Due Date** 29 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au