

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jan 2020

Invoice Number
9299

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 11:00				
Lucinda Avenue, 1 & 2, Norwest, New South Wales, 2153				
AUTO LIFT 1107 NORWEST				
Service 2 shutters one in each building Grease guides spray bearings and drive chain check spring tension Adjust drive chain on building 2 Test operation ok complete	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

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 9299

Amount Due 231.00

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