

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Apr 2020

Invoice Number

9979

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 Apr 2020 09:20				
12 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 3110				
Grease and service 2 roller shutters lube bearings chains and grease guides check spring tension test operation ok complete	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 2 Apr 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9979

Amount Due **236.50**

Due Date 2 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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