

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Apr 2020

Invoice Number
9984

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
06 Apr 2020 08:00				
Lucinda Avenue, 1 & 2, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 3152				
General service to shutters In 2 buildings Grease guides spray bearings and drive chains 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: 6 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9984
Amount Due **236.50**
Due Date 6 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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