

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Apr 2020

Invoice Number
9985

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 09:00				
43 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 3106				
Service shutters grease guides spray bearings and drive chain check spring tension test operation 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 9985
Amount Due **236.50**
Due Date 6 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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