

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Apr 2020

Invoice Number
9988-1

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
08 Apr 2020 09:00				
21 Glen Street, Eastwood, New South Wales, 2122				
AUTO LIFT EASTWOOD 3196				
General service to 1 shutter grease guides spray bearings and drive chain check spring tension Reset service counter test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 8 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9988-1

Amount Due 165.00

Due Date 8 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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