

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Apr 2020

Invoice Number
9991

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 |
|---|----------|------------|-----|---------------|
| 09 Apr 2020 09:00 | | | | |
| 1 Wharf Road, Gladesville, New South Wales, 2111 | | | | |
| AUTO LIFT GLADESVILLE 3203 | | | | |
| General service 2 shutters grease guides spray bearings and drive chains check tension and both manual hauling chains work Complete | 1.00 | 215.00 | 10% | 215.00 |
| Subtotal | | | | 215.00 |
| TOTAL GST 10% | | | | 21.50 |
| TOTAL AUD | | | | 236.50 |

Due Date: 9 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9991
Amount Due **236.50**
Due Date 9 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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