

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jun 2020

Invoice Number
10727

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
29 Jun 2020 11:00				
116-118 Princes Highway, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 5003				
General service to main entry shutter Grease guides spray bearings and drive chain And change close time to 5 sec Test operation ok complete	1.00	215.00	10%	215.00
Grease and service garbage room shutter grease guides spray bearings and drive chain test operation ok complete				
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	236.50

Due Date: 29 Jun 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	10727
Amount Due	236.50
Due Date	29 Jun 2020
Amount Enclosed	Enter the amount you are paying above