

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jul 2020

Invoice Number
10823

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
07 Jul 2020 09:50				
13-15 Littleton Street, Riverwood, New South Wales, 2210				
AUTO LIFT RIVERWOOD 6329				
General service to roller shutter Grease guides spray bearings and drive chain check spring tension Found springs broken Tighten drive chain test operation New roller required - \$2300+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	10823
Amount Due	181.50
Due Date	7 Jul 2020
Amount Enclosed	Enter the amount you are paying above