

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Jul 2020

Invoice Number
10853

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
13 Jul 2020 09:40				
2-8 Cook Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 5791				
General service to main shutter Greece guides spray bearings and drive chain test operation Fire shutter in basement check and test your drops test operation okay complete	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 13 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10853

Amount Due **236.50**

Due Date 13 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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