

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jul 2020

Invoice Number
10854

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
16 Jul 2020 08:00				
1 Drinkwater Lane, Edmondson Park, New South Wales, 2174				
AUTO LIFT EDMONSON PARK				
General service to main entry shutter Grease guides spray bearings and drive chain check spring tension 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: 16 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10854

Amount Due 165.00

Due Date 16 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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