

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Jul 2020

Invoice Number

10861

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Jul 2020 09:00				
1 & 2 Lucinda Avenue, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 5822				
General service to 2 shutters in buildings 1-2 grease guides spray bearings and drive chains check spring tension test operation ok complete	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 14 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10861

Amount Due **236.50**

Due Date 14 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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