

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Aug 2020

Invoice Number
10866

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
14 Jul 2020 09:30				
12-22 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 5783				
General service to 4 shutters Grease all guides bearings and drive chains check tension on 2 doors test operation ok	1.00	345.00	10%	345.00
Council car park shutter Dock shutter And 2 dead lift shutters in Residential car park Signed in contractor spoke with Henry building manager				
			Subtotal	345.00
			TOTAL GST 10%	34.50
			TOTAL AUD	379.50

Due Date: 6 Aug 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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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10866

Amount Due **379.50**
Due Date 6 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above