

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jul 2020

Invoice Number
10874

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 10:00				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 5792				
General service to 2 shutters 1 main entry and 1 garbage room shutter Grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	215.00	10%	215.00
Remotes used onsite are grifco or Merlin +2				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 16 Jul 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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Amount Enclosed

Enter the amount you are paying above