

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jul 2020

Invoice Number
10876

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 10:10				
24-30 Springfield Avenue, Potts Point, New South Wales, 2011				
AUTO LIFT POTTS POINT 5850				
General service to main entry shutter and shutter in basement Grease guides spray bearings and drive chains 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: 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 10876
Amount Due 236.50
Due Date 16 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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