

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jul 2020

Invoice Number
10893

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 12:50				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 1911				
Assess shutter not closing Hauling chain hanging over pe beam not allowing door to close Hang chain in chain cleat away from pe beam test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 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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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	10893
Amount Due	181.50
Due Date	14 Jul 2020
Amount Enclosed	<hr/> Enter the amount you are paying above