

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

20 Jul 2020

Invoice Number

10936

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
18 Jul 2020 08:10				
144 High Street, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH ESC				
Found Panel lift door reversing due to R/H wheel out and both bottom wheels worn out of shape. -Replaced both bottom track wheels -check operation door back in service	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

Due Date: 20 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10936

Amount Due **374.00**

Due Date 20 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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