

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Aug 2020

Invoice Number
11086

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
06 Aug 2020 09:00				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 6807				
Service 3 shutters grease guides bearings and drive chain check spring tensions test operation ok	1.00	280.00	10%	280.00
In commercial car park entry shutter axes pro shutter motor and on exit Residential shutter grifco mechanical motor All remotes PTX5				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

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
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 11086

Amount Due **308.00**
Due Date 6 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above