

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2020

Invoice Number
11087

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
07 Aug 2020 09:40				
50-52 Withers Road, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 6806				
Service 1 dead lift shutter Grease guides spray drive chain and bearings test operation Supply and fit manual and auto cords test operation ok complete	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 7 Aug 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11087

Amount Due 220.00

Due Date 7 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au