

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2020

Invoice Number
11088

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 08:10				
93 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 7157				
General service to 2 shutters 1 main entry 1 Residential shutter internal Grease guides spray bearings and drive chains check spring tension 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: 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 11088

Amount Due 236.50

Due Date 7 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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