

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

10 Aug 2020

Invoice Number

11090

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
10 Aug 2020 09:00				
1-3 Tubbs View, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 4852				
Service 1 aluminium shutter grease guides spray bearings and drive chain check spring tension test operation Service panel lift lower ground floor Spray all hingers bearings and wheels general check 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: 10 Aug 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11090

Amount Due 236.50

Due Date 10 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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