

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Aug 2020

Invoice Number
11091

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
10 Aug 2020 09:00				
1-1A Pymble Avenue, Pymble, New South Wales, 2073				
AUTO LIFT PYMBLE 6751				
Service main entry dead lift shutter grease guides spray bearings and drive chain Check and test fire shutter in basement 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 11091

Amount Due 236.50

Due Date 10 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