

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Aug 2020

Invoice Number
11094

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
11 Aug 2020 09:00				
42 Flinton Street, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 6775				
Service 2 shutters entry and exit Grease guides spray bearings and drive chains check spring tension ok Lube and service panel lift all hinges bearings and wheels check test operation ok complete William was using hauling incorrectly hauling chain working on both shutters and had wrong key for control box I showed him right key	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 11 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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	11094
Amount Due	308.00
Due Date	11 Aug 2020

Amount Enclosed

Enter the amount you are paying above