

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Aug 2020

Invoice Number
11096

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
12 Aug 2020 08:00				
2-8 Arthur Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 6682				
General service Main entry panel lift spray all hinges bearings and wheels lube drive rack Check and test fire shutter ok	1.00	280.00	10%	280.00
Silicon spray guides on roller door test operation ok complete				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 12 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
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Customer Auto Lift Garage Doors
Invoice Number 11096

Amount Due **308.00**
Due Date 12 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above