

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Aug 2020

Invoice Number
11118

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
06 Aug 2020 10:30				
549-557 Liverpool Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 2176				
General service to carpark shutter Found roller making noise Attempt to fix Sounds like internal noise Left shutter operational New Roller required - \$2650+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 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 11118

Amount Due **181.50**
Due Date 6 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above