

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 Aug 2020

Invoice Number

11207

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
18 Aug 2020 10:40				
8-12 Robilliard Street, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 7679				
General service to 1 main entry shutter grease guides spray bearings and drive chain check tension ok	1.00	150.00	10%	150.00
Motor grifco RH Mechanical Receiver unkown				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 18 Aug 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11207

Amount Due 165.00

Due Date 18 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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