

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

1 Sep 2020

Invoice Number

11347

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
01 Sep 2020 09:30				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 2379				
Assess shutter impact damage Curtain jamming on RH guide top Straighten guide top and re shape Grease and service shutter test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11347

Amount Due **181.50**

Due Date 1 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
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Australia
Phone: 0417975669
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