

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Sep 2020

Invoice Number
11396

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
09 Sep 2020 08:30				
2/1-15 Bennett Street, Chester Hill, New South Wales, 2162				
AUTO LIFT CHESTER HILL 8258				
General service to 4 factory shutters Grease guides spray bearings and drive chains test operation ok Front of building Door 1 omla motor LH gear Door 2 grifco motor LH gear Back side of building Door 3 grifco motor RH gear Door 4 unknown see notes RH motor inside mount on Lh side	1.00	345.00	10%	345.00
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 9 Sep 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 11396

Amount Due **379.50**
Due Date 9 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above