

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Sep 2020

Invoice Number
11397

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
08 Sep 2020 09:30				
7-9 Essex Street, Epping, New South Wales, 2121				
AUTO LIFT EPPING 7895				
General service to main entry shutter Grease guides spray bearings and drive chain check tension test operation ok complete	1.00	150.00	10%	150.00
Motor axes pro roller shutter motor Swipe system used				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 11397

Amount Due **165.00**
Due Date 9 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above