

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Sep 2020

Invoice Number
11490

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 |
|---|----------|------------|------------------|---------------|
| 18 Sep 2020 07:00 | | | | |
| 12 fourth Ave Blacktown , NSW, 2148 | | | | |
| Auto lift blacktown | | | | |
| General service to main entry roller shutter grease guides spray bearings and drive chain checked spring tension test operation okay complete | 1.00 | 165.00 | 10% | 165.00 |
| Can't access controller need code to unlock to change service counter Called auto lift they will chase up strata to see if they can find pass code to change service counter | | | | |
| | | | Subtotal | 165.00 |
| | | | TOTAL GST 10% | 16.50 |
| | | | TOTAL AUD | 181.50 |

Due Date: 18 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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| | |
|-----------------------|------------------------|
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Amount Enclosed

Enter the amount you are paying above