

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Sep 2020

Invoice Number
11552

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
24 Sep 2020 07:00				
1 Duntroon Street, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLESTONE PARK 9108 & 9109				
General service to 3 shutters	1.00	280.00	10%	280.00
Main entry shutter grease guides spray bearings and drive chain check spring tension test operation ok complete Motor axes pro shutter motor Remotes Merlin				
Service and test fire shutter test operation ok complete				
General service to Internal shutter to residential Grease guides spray bearings and drive chain check spring tension test operation ok complete Motor axes pro shutter motor Remotes Merlin				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 24 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 11552

Amount Due **308.00**
Due Date 24 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above