

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Oct 2020

Invoice Number
11678

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 Oct 2020 12:10				
2-14 Pacific Street, Bronte, New South Wales, 2024				
AUTO LIFT BRONTE 8846				
General service to aluminium series 3 roller shutter spray white lithium grease shinguards and drive chain check spring tension test operation	1.00	215.00	10%	215.00
Lube And service pedestrian gate test operation okay complete				
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	236.50

Due Date: 8 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above