

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

8 Oct 2020

Invoice Number

11680

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
08 Oct 2020 12:20				
16 Winnie Street, Cremorne, New South Wales, 2090				
AUTO LIFT CREMORNE 8963				
General service to main entry shutter Grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	150.00	10%	150.00
Swipe cards used				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 8 Oct 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11680

Amount Due 165.00

Due Date 8 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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