

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Oct 2020

Invoice Number
11701

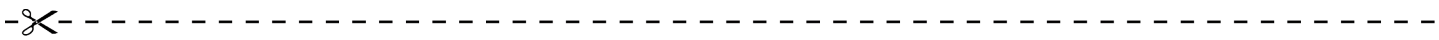
ABN
96 128 338 643

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 |
|--|----------|------------|-----|---------------|
| 12 Oct 2020 08:00 | | | | |
| 48-56 Derby Street, Kingswood, New South Wales, 2747 | | | | |
| AUTO LIFT KINGSWOOD 8989 | | | | |
| General service to 2 shutters not one Entry and exit Grease guides spray bearings and drive chains test operation ok complete | 1.00 | 215.00 | 10% | 215.00 |
| Swipe used | | | | |
| Subtotal | | | | 215.00 |
| TOTAL GST 10% | | | | 21.50 |
| TOTAL AUD | | | | 236.50 |

Due Date: 12 Oct 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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| | |
|-----------------------|------------------------|
| Customer | Auto Lift Garage Doors |
| Invoice Number | 11701 |
| Amount Due | 236.50 |
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Amount Enclosed

Enter the amount you are paying above