

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Oct 2020

Invoice Number
11707

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
13 Oct 2020 09:10				
400-408 Victoria Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 9127				
General service to dock roller shutter grease guides spray bearings and drive chain test operation ok complete Grifco LH Mach No remotes	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 13 Oct 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11707
Amount Due 165.00
Due Date 13 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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