

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Nov 2020

Invoice Number
12056

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
20 Nov 2020 08:00				
7,19 & 20/3 Box Road, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 3192				
General service to 3 roller shutters	1.00	350.00	10%	350.00
Unit 19 grease guides spray bearings and drive chain check spring tension test operation ok complete				
Unit 20 grease guides spray bearings and drive chain adjust drive chain and reset bottom limit test operation ok complete				
Unit 7 grease guides spray bearings and drive chain test operation ok complete				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 20 Nov 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above