

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Nov 2020

Invoice Number
12112

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
25 Nov 2020 11:00				
4-6 Centenary Road, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 10147				
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
830-9 am				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12112
Amount Due **165.00**
Due Date 25 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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