

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Dec 2020

Invoice Number

12378

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
16 Dec 2020 08:40				
20-30 Stubbs Street, Silverwater, New South Wales, 2128				
AUTO LIFT SILVERWATER 3544				
Assess shutter clip jamming at top of guide straighten clip and panel beat Grease guides test operation ok complete	1.00	165.00	10%	165.00
11-45- 12-15				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 Dec 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12378

Amount Due **181.50**

Due Date 16 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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