

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Jul 2022

Invoice Number
18055

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 Jul 2022 08:00				
135-137 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASUITH 8653				
Replace damaged roller Refit drive chain Refit curtain Set limits & auto close Test operation 9.35-11.45	1.00	3,450.00	10%	3,450.00
Subtotal				3,450.00
TOTAL GST 10%				345.00
TOTAL AUD				3,795.00

Due Date: 13 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18055
Amount Due **3,795.00**
Due Date 13 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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