

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jul 2022

Invoice Number
18302

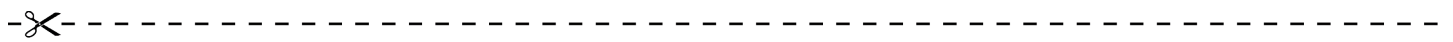
ABN
96 128 338 643

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
11 Jul 2022 16:58				
26 Tyler street Campbelltown , 2560				
Autolift esc Campbelltown				
Lube bearings but noise still there	1.00	380.00	10%	380.00
NEW DRUM REQUIRED - \$3420+GST				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 12 Jul 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18302
Amount Due **418.00**
Due Date 12 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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