

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Oct 2022

Invoice Number
18628

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
05 Oct 2022 08:00				
1 New Beach Road, Darling Point, New South Wales, 2027				
AUTO LIFT DARLING POINT 9346				
Replace faulty roller door Install window shutter & s05 Set limits Test operation 9.30-1.30 I'm charging \$350	1.00	4,630.00	10%	4,630.00
Subtotal				4,630.00
TOTAL GST 10%				463.00
TOTAL AUD				5,093.00

Due Date: 5 Oct 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 18628
Amount Due **5,093.00**
Due Date 5 Oct 2022

Amount Enclosed

Enter the amount you are paying above