

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Sep 2022

Invoice Number
19136

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
28 Sep 2022 11:50				
15 Gartmore Avenue, u9, Bankstown, New South Wales, 2200				
auto lift bankstown 9755 35569				
Repairs to shutter Remove damaged broken end clips on curtain supply and fit new clips and Realine slats test operation ok complete	1.00	540.00	10%	540.00
12-00 - 1-15				
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 29 Sep 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19136
Amount Due **594.00**
Due Date 29 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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