

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

28 Sep 2022

Invoice Number

19139

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
27 Sep 2022 13:00				
2 Thomas Street, Ashfield, New South Wales, 2131				
auto lift ashfield 9757 35583				
Unjam curtain Panelbeat slats Found to damaged to operate Open for access 8x75mm perf B rail Drop curtain \$2420 plus gst	1.00	180.00	10%	180.00
Gunmetal kinetic 2.45-3.05				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 28 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19139

Amount Due **198.00**

Due Date 28 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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