

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Oct 2022

Invoice Number
19210

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 Oct 2022 08:20				
2 Thomas Street, Ashfield, New South Wales, 2131				
auto lift ashfield 9830 35679				
Replace damaged slats Refit curtain Reset limits & auto close Test operation	1.00	2,420.00	10%	2,420.00
Subtotal				2,420.00
TOTAL GST 10%				242.00
TOTAL AUD				2,662.00

Due Date: 29 Oct 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19210
Amount Due **2,662.00**
Due Date 29 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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