

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Nov 2022

Invoice Number
19250

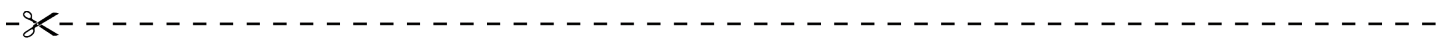
ABN
96 128 338 643

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
23 Nov 2022 06:00				
1 Bartley Street, Canley Vale, New South Wales, 2166				
auto lift 9886 36037 canley vale				
Weld up brackets Install new shutter Set limits Test operation 9-11.50	1.00	5,380.00	10%	5,380.00
Subtotal				5,380.00
TOTAL GST 10%				538.00
TOTAL AUD				5,918.00

Due Date: 23 Nov 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19250
Amount Due **5,918.00**
Due Date 23 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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