

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Nov 2022

Invoice Number
19265

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
04 Nov 2022 10:10				
30-32 Copeland Street, Liverpool, New South Wales, 2170				
auto lift liverpool 9890 35962				
Replace damaged roller & motor Cut down roller and bracket to suit Refit curtain Tension roller Set limits Test operation 1.20-4.50	1.00	4,880.00	10%	4,880.00
Subtotal				4,880.00
TOTAL GST 10%				488.00
TOTAL AUD				5,368.00

Due Date: 7 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19265
Amount Due **5,368.00**
Due Date 7 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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