

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Oct 2022

Invoice Number
19340

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
21 Oct 2022 16:23				
Unit 4 /16-18 Bellevue parade Caringbah , 2229				
AUTOLIFT ESC- CARINGBAH				
put back into tracks close for security put torsion and track back on brackets but need to return with flag brackets to recommision 45 mins	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 22 Oct 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19340
Amount Due **462.00**
Due Date 22 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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