

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Dec 2022

Invoice Number
19349

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
05 Dec 2022 05:30				
1356-1362 Botany Road, Botany, New South Wales, 2019				
auto lift botany 9965 36302				
Unjam curtain Replace damage curtain Replace damaged motor Wire in new motor Set limits & auto close Test operation 12.25-2.35	1.00	8,110.00	10%	8,110.00
Subtotal				8,110.00
TOTAL GST 10%				811.00
TOTAL AUD				8,921.00

Due Date: 5 Dec 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19349
Amount Due **8,921.00**
Due Date 5 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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