

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Nov 2022

Invoice Number
19351

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
11 Nov 2022 07:30				
12 Fourth Avenue, Blacktown, New South Wales, 2148				
auto lift Blacktown 9967 36129				
Repairs to shutter Supply and install new slats and bottom rail test operation ok complete	1.00	1,910.00	10%	1,910.00
7-30 - 8-45				
Subtotal				1,910.00
TOTAL GST 10%				191.00
TOTAL AUD				2,101.00

Due Date: 11 Nov 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19351
Amount Due **2,101.00**
Due Date 11 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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