

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

15 Nov 2022

Invoice Number

19353

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
09 Nov 2022 08:00				
136 Parramatta Road, Homebush, New South Wales, 2140				
auto lift Homebush 9976 34499				
Install new window shutters Cut down guides Set limits Fit controls to unit behind tvs Test operation 8.45-12.25	1.00	7,000.00	10%	7,000.00
Subtotal				7,000.00
TOTAL GST 10%				700.00
TOTAL AUD				7,700.00

Due Date: 15 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19353

Amount Due **7,700.00**

Due Date 15 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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