

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Nov 2022

Invoice Number
19426

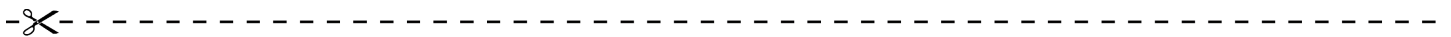
ABN
96 128 338 643

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
31 Oct 2022 11:30				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 10113				
Realign curtain Put back in guides Reset limits Test operation	1.00	180.00	10%	180.00
6x PERF SLATS Scissor lift Drop curtain 2030+GST				
12.10-12.45				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 1 Nov 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19426
Amount Due **198.00**
Due Date 1 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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