

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Nov 2022

Invoice Number
19448

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 | |
|--|----------|------------|-----|------------------|-----------------|
| 02 Nov 2022 10:10 | | | | | |
| 1 Wharf Road, Gladesville, New South Wales, 2111 | | | | | |
| AUTO LIFT GLADESVILLE 10087 | | | | | |
| Unjam curtain Cut away damaged slats Replace damaged curtain Set limits Test operation 12.40-2.05 | 1.00 | 4,355.00 | 10% | 4,355.00 | |
| | | | | Subtotal | 4,355.00 |
| | | | | TOTAL GST 10% | 435.50 |
| | | | | TOTAL AUD | 4,790.50 |

Due Date: 14 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19448
Amount Due **4,790.50**
Due Date 14 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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