

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Nov 2022

Invoice Number
19682

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	
19 Nov 2022 08:10					
5 Burke Road, Cronulla, New South Wales, 2230					
AUTO LIFT CRONULLA ESC					
45 MINS ATTEND SITE CONTACT NOT AVAILABLE COULD NOT FIT UNDER DOOR NEED TO RE ATTEND	1.00	430.00	10%	430.00	
RANG CONTACT MULTIPLE TIMES AND SENT TEXT AT 10:42					
				Subtotal	430.00
				TOTAL GST 10%	43.00
				TOTAL AUD	473.00

Due Date: 21 Nov 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19682
Amount Due **473.00**
Due Date 21 Nov 2022

Amount Enclosed _____
Enter the amount you are paying above

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