

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Nov 2022

Invoice Number
19684

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				
46-48 President Avenue, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH ESC				
CHECK DOOR SEVERAL TIMES CLEAN PE BEAM RAN 10 TIMES POSSIBLY GRIFCO BEAM INTERMITTANT FAULT	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 21 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19684
Amount Due **418.00**
Due Date 21 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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