

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Nov 2022

Invoice Number
19701

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
25 Nov 2022 09:30				
6/2-14 Endeavour Road, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 10361				
Assess shutter impact damage customer cut slats can't fit back into guides will not run quote for new slats and bottom rail	1.00	180.00	10%	180.00
12 slats and bottom rails- \$1620+GST				
4-00 4-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Nov 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19701
Amount Due **198.00**
Due Date 28 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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