

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Nov 2022

Invoice Number
19760

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
26 Nov 2022 09:40				
20 mcgill street lewisham , 2049				
Autolift esc lewisham				
FOUND PE BEAM ERROR REMOVGE COVERS CHECK ALIGNMENT STILL COMING UYP WITH PE ERROR ATA AXESS PRO WITH ATA BEAMS	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

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 19760
Amount Due **418.00**
Due Date 28 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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