

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Dec 2022

Invoice Number
19775

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 Dec 2022 09:10				
Ulm Avenue, Mascot, New South Wales, 2020				
AUTO LIFT MASCOT 10419				
Adjust bi fold Refit wheel Refit lifting bearing Set limits Replace controller Test operation 8-10	1.00	2,750.00	10%	2,750.00
Subtotal				2,750.00
TOTAL GST 10%				275.00
TOTAL AUD				3,025.00

Due Date: 2 Dec 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 19775
Amount Due **3,025.00**
Due Date 2 Dec 2022

Amount Enclosed

Enter the amount you are paying above