

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jan 2023

Invoice Number
19856

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
16 Jan 2023 08:30				
46-50A John Street, TOWER 2, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 10491				
Repairs to shutter remove damaged slat and bottom rail supply and fit new slab and bottom rail and new rh guide adjust limits test operation ok complete	1.00	3,570.00	10%	3,570.00
12-30 -2-00				
Subtotal				3,570.00
TOTAL GST 10%				357.00
TOTAL AUD				3,927.00

Due Date: 17 Jan 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19856
Amount Due **3,927.00**
Due Date 17 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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