

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Dec 2022

Invoice Number
19897

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 |
|--|----------|------------|-----|---------------|
| 10 Dec 2022 07:43 | | | | |
| 72-86 Bay Street botany , 2019 | | | | |
| Autolift esc botany | | | | |
| FOUND BROKEN SPRING JOIN SPRING TEMP WORKING | 1.00 | 380.00 | 10% | 380.00 |
| RIGHT HAND 8 X 95 X 1000 | | | | |
| Subtotal | | | | 380.00 |
| TOTAL GST 10% | | | | 38.00 |
| TOTAL AUD | | | | 418.00 |

Due Date: 12 Dec 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19897
Amount Due **418.00**
Due Date 12 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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