

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2023

Invoice Number
20027

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 Jan 2023 17:52				
1 Dora street Hurstville , 2220				
Autolift esc Hurstville				
45MINS OPEN FOR ACCESS LEFT PUSH ARM ON TOP OF MOTOR CABLE DRUM BROKEN PICTURES SENT TO TONY	1.00	430.00	10%	430.00
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 9 Jan 2023

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 20027
Amount Due **473.00**
Due Date 9 Jan 2023

Amount Enclosed

Enter the amount you are paying above