

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Jan 2023

Invoice Number
20195

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
24 Jan 2023 07:00				
10 Atchison Street, MAIN SHUTTER, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 10738				
Add 4 turns of tension to roller Lubricate bearings Reset limits Test operation 8.35-9.20	1.00	247.00	10%	247.00
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 24 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 20195
Amount Due **271.70**
Due Date 24 Jan 2023

Amount Enclosed

Enter the amount you are paying above