

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jan 2023

Invoice Number
20217

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
20 Jan 2023 15:58				
22/26 Albert street freshwater				
Autolift ESC freshwater				
SCREW DOWN PLATES ON TURN TABLE TEMP OPERATION ONLY NEED TO GET TIRN TABLE GUYS OUT	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 23 Jan 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20217
Amount Due **418.00**
Due Date 23 Jan 2023

Amount Enclosed
Enter the amount you are paying above

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