

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Feb 2023

Invoice Number
20332

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
28 Feb 2023 08:20				
10 Atchison Street, MAIN SHUTTER, St Leonards, New South Wales, 2065				
AUTO LIFT CROWS NEST 39881				
1.05-1.25 General service to carpark shutter Test operation	1.00	165.00	10%	165.00
Measure for new roller due to internal bearing/noise All terrain scissor \$4680+GST				
Will need to organise as very busy carpark				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 28 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20332
Amount Due **181.50**
Due Date 28 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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