

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Feb 2023

Invoice Number
20379

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
07 Feb 2023 09:30				
18-20 Terrace Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 39899				
General service to carpark shutter found springs broken in drum	1.00	165.00	10%	165.00
NEW DRUM - \$3550+GST				
12-10 12-30				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20379
Amount Due **181.50**
Due Date 8 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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