

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Apr 2023

Invoice Number
20398

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
05 Apr 2023 07:00				
60-82 Princes Highway, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 10928				
Replaced damaged curtain, brake and 40.40 motor	1.00	14,160.00	10%	14,160.00
Unable to keep slats all clips and ends squashed and damaged				
Subtotal				14,160.00
TOTAL GST 10%				1,416.00
TOTAL AUD				15,576.00

Due Date: 5 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20398
Amount Due **15,576.00**
Due Date 5 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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