

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Feb 2023

Invoice Number
20399

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
21 Feb 2023 08:00				
420 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 10940				
Reply damaged slats Reset limits Test operation 9.40-10.30	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 21 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20399
Amount Due **660.00**
Due Date 21 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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