

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2023

Invoice Number
20400

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
13 Feb 2023 14:40				
50 Pemberton Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY				
1 X SET OF INSTALL PE BEAMS RE WIRE EXISTING SWITCH TO HOLD OPEN SET AUTO CLOSE 2 X 455 KEY	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 23 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20400
Amount Due **605.00**
Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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