

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2023

Invoice Number
20500-3

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
20 Feb 2023 15:50				
38 Atchison Street, Wollongong, New South Wales, 2500				
AUTO LIFT WOLLONGONG 40048				
General service to carpark shutter and panel lift Test operation 2.35-2.50	1.00	290.00	10%	290.00
Extra labour to straighten and panel beat bottom rail and slats (Due to Impact Damage noted on PO11034)	1.00	130.00	10%	130.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 27 Feb 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20500-3
Amount Due **462.00**
Due Date 27 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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