

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2023

Invoice Number
20504

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
03 Mar 2023 08:00				
19 Everton Road, MAIN SHUTTER, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 11033				
Unjam curtain Replace damaged curtain Set limits Test operation 12.40-2.15	1.00	7,540.00	10%	7,540.00
Subtotal				7,540.00
TOTAL GST 10%				754.00
TOTAL AUD				8,294.00

Due Date: 3 Mar 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20504
Amount Due **8,294.00**
Due Date 3 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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