

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2023

Invoice Number
20516

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
24 Feb 2023 13:50				
40 Parkside Crescent, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 11050				
Replace roller and motor grifco mechanical motor	1.00	4,870.00	10%	4,870.00
			Subtotal	4,870.00
			TOTAL GST 10%	487.00
			TOTAL AUD	5,357.00

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 20516
Amount Due **5,357.00**
Due Date 27 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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