

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Mar 2023

Invoice Number
20583

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
07 Mar 2023 06:00				
2 Elonera Street, Rydalmere, New South Wales, 2116				
AUTO LIFT RYDALMERE 11102				
Replaced damaged curtiab	1.00	2,860.00	10%	2,860.00
			Subtotal	2,860.00
			TOTAL GST 10%	286.00
			TOTAL AUD	3,146.00

Due Date: 7 Mar 2023

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 20583
Amount Due **3,146.00**
Due Date 7 Mar 2023

Amount Enclosed

Enter the amount you are paying above