

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Mar 2023

Invoice Number
20597

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
28 Feb 2023 08:00				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 11127				
11.40-11.55 Panelbeat & straighten guide Reset logics Test operation	1.00	180.00	10%	180.00
New lh aluminium guide - \$415+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Mar 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20597
Amount Due **198.00**
Due Date 1 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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