

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Mar 2023

Invoice Number
20634

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
02 Mar 2023 11:50				
2-6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 11165				
Assess shutter noisy bearing spray lube on bearings and grease and service shutter The shutter is exposed to the elements it's out side with no cover	1.00	180.00	10%	180.00
12-15 12-40				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Mar 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20634
Amount Due **198.00**
Due Date 2 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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