

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Mar 2023

Invoice Number
20704

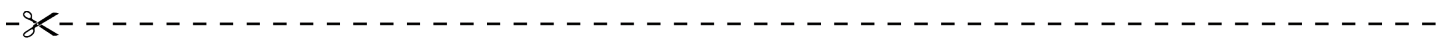
ABN
96 128 338 643

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
08 Mar 2023 17:44				
2 lord Sheffield circuit Penrith , NSW				
AUTOLIFT ESC PENRITH				
Assess shutter impact damage out of guides Realine curtain straighten bottom rail take up fit back into guides test operation ok complete	1.00	380.00	10%	380.00
6-30 - 6-50				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 9 Mar 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20704
Amount Due **418.00**
Due Date 9 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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