

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Mar 2023

Invoice Number
20835

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
22 Mar 2023 06:00				
1 O'Brien Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 11322				
Replace damaged motor Set limits Wire in new motor Refit cover Test operation 7.45-8.10	1.00	1,680.00	10%	1,680.00
Subtotal				1,680.00
TOTAL GST 10%				168.00
TOTAL AUD				1,848.00

Due Date: 22 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 20835
Amount Due **1,848.00**
Due Date 22 Mar 2023

Amount Enclosed

Enter the amount you are paying above