

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Apr 2023

Invoice Number
20900

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
18 Apr 2023 08:10				
22-28 Macpherson Street, WAVERLEY, New South Wales, 2024				
AUTO LIFT WAVERLEY 11391				
Replace damaged shutter Replace & wire in new motor Set limits Reset logics Grease guides Test operation 11-1,45	1.00	6,440.00	10%	6,440.00
Subtotal				6,440.00
TOTAL GST 10%				644.00
TOTAL AUD				7,084.00

Due Date: 18 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20900
Amount Due **7,084.00**
Due Date 18 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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