

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Apr 2023

Invoice Number
20917

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
30 Mar 2023 11:30				
2 & 8 Ashton Street, Rockdale, New South Wales, 2216				
AUTO LIFT ROCKDALE 11433				
Attend site No response from board New mb106 board required -550+GST 3.40-4.05	1.00	180.00	10%	180.00
New mb106 board INSTALLED DOOR LEFT WORKING	1.00	550.00	10%	550.00
FOUND BROKEN SPRINGS IN DRUM NEW DRUM -2880+GST				
			Subtotal	730.00
			TOTAL GST 10%	73.00
			TOTAL AUD	803.00

Due Date: 4 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20917
Amount Due **803.00**
Due Date 4 Apr 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au