

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Mar 2023

Invoice Number
20923

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 18:14				
197 walker street north Sydney , 2060				
Autolift esc north Sydney				
Assess panel lift out of tracks bottom rh hanger wheel out and top hanger rh out of track Refit wheels back into tracks and reconnect push arm test operation ok complete	1.00	380.00	10%	380.00
7-05 - 7-35				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 31 Mar 2023

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20923
Amount Due **418.00**
Due Date 31 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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