

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Apr 2023

Invoice Number
20964

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
04 Apr 2023 11:10				
139-141 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 11483				
Assess shutter pe beam out of Alignment Realign test operation ok complete	1.00	180.00	10%	180.00
Need to strengthen or make up a better bracket - 295+GST				
2-40 - 2-55				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Apr 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 20964
Amount Due **198.00**
Due Date 6 Apr 2023

Amount Enclosed

Enter the amount you are paying above