

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 May 2023

Invoice Number
20968

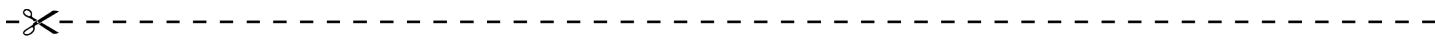
ABN
96 128 338 643

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 May 2023 07:10				
38 Atchison Street, Wollongong, New South Wales, 2500				
AUTO LIFT WOLLONGONG 11485				
Replace damaged slats Reset limits Test operation 12-1	1.00	2,520.00	10%	2,520.00
Subtotal				2,520.00
TOTAL GST 10%				252.00
TOTAL AUD				2,772.00

Due Date: 18 May 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20968
Amount Due **2,772.00**
Due Date 18 May 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