

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 May 2023

Invoice Number
20995

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
26 Apr 2023 08:00				
84 Stuart Street, BALD FACE PUBLIC SCHOOL, Blakehurst, New South Wales, 2221				
AUTO LIFT BLAKEHURST 11491				
Replace faulty drum Tension drum Connect curtain Test operation 7.30-8.20	1.00	1,300.00	10%	1,300.00
Subtotal				1,300.00
TOTAL GST 10%				130.00
TOTAL AUD				1,430.00

Due Date: 11 May 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20995
Amount Due **1,430.00**
Due Date 11 May 2023

Amount Enclosed

Enter the amount you are paying above

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