

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Apr 2023

Invoice Number
21029

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
13 Apr 2023 10:20				
148 James Ruse Drive, UNIT 16, Rosehill, New South Wales, 2142				
AUTO LIFT ROSEHILL 11557				
Repairs to shutter Remove damaged slats and bottom rail Supply and install new slats and bottom rail test operation ok complete	1.00	1,300.00	10%	1,300.00
11-50 1-00				
Subtotal				1,300.00
TOTAL GST 10%				130.00
TOTAL AUD				1,430.00

Due Date: 20 Apr 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21029
Amount Due **1,430.00**
Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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