

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 May 2023

Invoice Number
21115

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 May 2023 07:40				
13-15 Anglo Road, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 11582				
Replace damaged motor Found top slats to damaged to operate Leave closed 24 new slats required - \$2124+gst 1-2.30 couldnt see until door was operational	1.00	1,895.00	10%	1,895.00
Subtotal				1,895.00
TOTAL GST 10%				189.50
TOTAL AUD				2,084.50

Due Date: 5 May 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21115
Amount Due **2,084.50**
Due Date 5 May 2023

Amount Enclosed

Enter the amount you are paying above

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