

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 May 2023

Invoice Number
21120

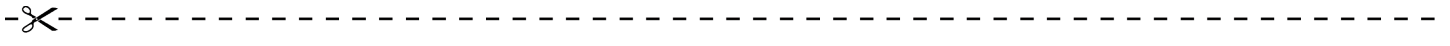
ABN
96 128 338 643

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
21 Apr 2023 11:20				
82 Belmore Road North, Riverwood, New South Wales, 2210				
AUTO LIFT RIVERWOOD 11585				
Replace damaged slats on carpark shutter Replace damaged slats on factory shutter Reset limits Refit alarm blocks	1.00	2,000.00	10%	2,000.00
11.35-1.26				
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

Due Date: 10 May 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21120
Amount Due **2,200.00**
Due Date 10 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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