

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 May 2023

Invoice Number
21125

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
02 May 2023 07:30				
22 Main Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 11590				
Replace faulty motor Wire in new motor Set limits Refit curtain& cover Test operation 10.55-11.20	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 2 May 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21125
Amount Due **2,035.00**
Due Date 2 May 2023

Amount Enclosed

Enter the amount you are paying above

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