

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2023

Invoice Number
21139

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 14:00				
175-181 Pitt Street, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 11616				
Replace damaged shutter Reuse motor Grease guides Set limits Test operation 11.50-2.40	1.00	5,100.00	10%	5,100.00
Subtotal				5,100.00
TOTAL GST 10%				510.00
TOTAL AUD				5,610.00

Due Date: 12 May 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21139
Amount Due **5,610.00**
Due Date 12 May 2023

Amount Enclosed

Enter the amount you are paying above

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