

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 May 2023

Invoice Number
21191

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
28 Apr 2023 10:30				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT JAMISONTOWN				
Replace damaged photo beam Reset logics Refit cover Test operation 3.10-3.;45	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 1 May 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 21191
Amount Due **418.00**
Due Date 1 May 2023

Amount Enclosed

Enter the amount you are paying above

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