TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 May 2023

Invoice Number
21233

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
31 May 2023 09:00				
541-543 Kingsway, UNIT 1, Miranda, New South Wales, 2228				
AUTO LIFT MIRANDA 43717				
General service to main entry shutter on shop front and service steel shutter in lane test operation ok complete 8-20 - 8-50	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 31 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21233
Amount Due	**264.00**
Due Date	31 May 2023
Amount Enclosed	

Enter the amount you are paying above

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