TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 May 2023

Invoice Number
21274

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 08:30				
10 Atchison Street, St Leonards, New South Wales, 2065				
AUTO LIFT CROWS NEST 43611				
General service to carpark shutter Found bearings still noisy Test operation new roller previously quoted 9.:5-9.50	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

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	21274
Amount Due	**181.50**
Due Date	31 May 2023
Amount Enclosed	

Enter the amount you are paying above

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