TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 May 2023

Invoice Number
21289

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
04 May 2023 09:00				
3 Luland Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 11732				
Unjam curtain Cut away damage Reset limits Test operation	1.00	180.00	10%	180.00
NEW CURTAIN - 5500+GST				
12.05-12.30				
Driveway to be kept clear as impossible to do from outside				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 8 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21289
Amount Due	**198.00**
Due Date	8 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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