TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jul 2023

Invoice Number
21341

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
24 Jul 2023 08:30				
13-15 Anglo Road, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 11763				
Replace damaged bobbing & bearing Replaced damaged slats Replace 10 security springs Test operation 12-3.55	1.00	2,124.00	10%	2,124.00
			Subtotal	2,124.00
			TOTAL GST 10%	212.40
			TOTAL AUD	**2,336.40**

Due Date: 25 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21341
Amount Due	**2,336.40**
Due Date	25 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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