TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2023

Invoice Number
21361

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
12 May 2023 12:50				
27-31 Veron Street, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 11794				
8.20-8.45 Found slats damaged Found chainbox slipping Tighten chainbox Still slipping Leave open Measure for new slats & chainbox - $3640+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21361
Amount Due	**198.00**
Due Date	12 May 2023
Amount Enclosed	

Enter the amount you are paying above

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