TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 May 2023

Invoice Number
21436-1

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
19 May 2023 13:20				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
auto lift elizabeth bay 11883 43631				
Not warranty	1.00	180.00	10%	180.00
Curtain noisy building manager, requested to quote for a new curtain and bottom rail with a taper $5000 PLUS GST				
2-30 - 3-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 23 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21436-1
Amount Due	**198.00**
Due Date	23 May 2023
Amount Enclosed	

Enter the amount you are paying above

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