TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 May 2023

Invoice Number
21479

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
26 May 2023 07:10				
76 Wollongong Road, Arncliffe, New South Wales, 2205				
auto lift arncliffe 11931 45207				
Assess window shutter end plate on box broken away 1 X NEW WINDOW SHUTTER BOXES REQUIRED - $630+gst 7-20 - 7-45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 30 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21479
Amount Due	**198.00**
Due Date	30 May 2023
Amount Enclosed	

Enter the amount you are paying above

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