TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 May 2023

Invoice Number
21525

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
30 May 2023 13:50				
2-6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 11990				
Unjam curtain Found to damaged to operate Leave open for access Isolate power 12 X SLATS REQUIRED - $3150+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 31 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21525
Amount Due	**198.00**
Due Date	31 May 2023
Amount Enclosed	

Enter the amount you are paying above

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