TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jun 2023

Invoice Number
21542

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
16 Jun 2023 12:20				
1 Duntroon Street, MAIN ENTRY, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 11999				
Supply and install new curtain and bottom rail with set up test operation ok complete 12-00 - 1-40	1.00	4,722.00	10%	4,722.00
			Subtotal	4,722.00
			TOTAL GST 10%	472.20
			TOTAL AUD	**5,194.20**

Due Date: 16 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21542
Amount Due	**5,194.20**
Due Date	16 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au