TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Jun 2023

Invoice Number
21544

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
02 Jun 2023 12:50				
82 Beamish Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 12002				
Replace faulty motor Wire in new motor Set limits & auto close Test operation 1.05-2.10	1.00	1,950.00	10%	1,950.00
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	**2,145.00**

Due Date: 2 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21544
Amount Due	**2,145.00**
Due Date	2 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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