TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jun 2023

Invoice Number
21546

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
14 Jun 2023 05:50				
50-52 Withers Road, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 12005				
Replace drum brake and bearing Found curtain to be splitting NEEDS NEW CURTAIN - $6520+gst GFA 40.40FI MOTOR - $5500+GST	1.00	4,000.00	10%	4,000.00
			Subtotal	4,000.00
			TOTAL GST 10%	400.00
			TOTAL AUD	**4,400.00**

Due Date: 15 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21546
Amount Due	**4,400.00**
Due Date	15 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