TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jun 2023

Invoice Number
21579

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 14:00				
55 Dudley Street, Coogee, New South Wales, 2034				
AUTO LIFT COOGEE 12043				
PE CONSTANTLY ON RESET POWER PE STILL NOT WORKING WITH NEW REFLECTOR NEEDS NEW GRIFCO BEAM	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 5 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21579
Amount Due	**418.00**
Due Date	5 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