TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Jun 2023

Invoice Number
21760

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
21 Jun 2023 13:30				
11-13 Ninth Avenue, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIOE 12218				
Attend site found shutter in closed position open shutter and test operation can't find any fault or problems with shutter 2-25 - 2-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 21 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21760
Amount Due	**198.00**
Due Date	21 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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