TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jul 2023

Invoice Number
21839

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
07 Jul 2023 07:30				
10 Atchison Street, MAIN SHUTTER, St Leonards, New South Wales, 2065				
AUTO LIFT CROWS NEST 12287				
Replaced damaged roller	1.00	4,680.00	10%	4,680.00
			Subtotal	4,680.00
			TOTAL GST 10%	468.00
			TOTAL AUD	**5,148.00**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21839
Amount Due	**5,148.00**
Due Date	7 Jul 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