TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Jul 2023

Invoice Number
21883

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
04 Jul 2023 09:10				
2-38 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 12346				
12-25 12-40 Assess shutter impact damage found door in open position leave open for access Quote for new curtain and bottom rail -$3040+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21883
Amount Due	**198.00**
Due Date	4 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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