TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jul 2023

Invoice Number
21904

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
05 Jul 2023 10:50				
32 Station Street, Dundas, New South Wales, 2117				
AUTO LIFT DUNDAS 12370				
Unjam curtain Found to damaged to operate Found roller has broken springs 1.55-2.10 Measure for new roller & curtain 6240+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 6 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21904
Amount Due	**198.00**
Due Date	6 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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