TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Jul 2023

Invoice Number
21907

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
26 Jul 2023 06:10				
2-38 Barr Street, ENTRY SHUTTER, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 12368				
Replace damaged curtain Clean & refit guides Reset limits Test operation 8-9.15	1.00	3,040.00	10%	3,040.00
			Subtotal	3,040.00
			TOTAL GST 10%	304.00
			TOTAL AUD	**3,344.00**

Due Date: 26 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21907
Amount Due	**3,344.00**
Due Date	26 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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