TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Aug 2023

Invoice Number
21935

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
31 Jul 2023 08:20				
20 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 12383				
Replaced damaged curtain	1.00	5,010.00	10%	5,010.00
			Subtotal	5,010.00
			TOTAL GST 10%	501.00
			TOTAL AUD	**5,511.00**

Due Date: 1 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21935
Amount Due	**5,511.00**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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