TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Jul 2023

Invoice Number
21949

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
09 Jul 2023 17:10				
162 Parramatta Rd Homebush , NSW, 2140				
ESC HOMEBUSH				
Assess shutter handling chain disengaged, hauling wheel was not engaging re-engage in test operation. Okay complete 6-20 - 6-35	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 10 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21949
Amount Due	**418.00**
Due Date	10 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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