TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jul 2023

Invoice Number
21965

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
14 Jul 2023 07:50				
101 Waterloo Road, EXIT CURTAIN, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 12422				
Unjam curtain Cut away damaged slats Refit & tighten drive chain Replace damaged curtain Refit guides Set limits Test operation 11.05-2.20	1.00	6,590.00	10%	6,590.00
			Subtotal	6,590.00
			TOTAL GST 10%	659.00
			TOTAL AUD	**7,249.00**

Due Date: 14 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21965
Amount Due	**7,249.00**
Due Date	14 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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