TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jul 2023

Invoice Number
21990

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
17 Jul 2023 11:10				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 46092				
General service to 3 shutters garage room Main entry and residential Test operation ok complete 11-30 - 12-00	1.00	295.00	10%	295.00
			Subtotal	295.00
			TOTAL GST 10%	29.50
			TOTAL AUD	**324.50**

Due Date: 17 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21990
Amount Due	**324.50**
Due Date	17 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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