TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Aug 2023

Invoice Number
22006

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
21 Jul 2023 11:10				
51 Bennett Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 12446				
Replace damaged joining slats Reset limits Grease guides Test operation 1.50-2.10	1.00	635.00	10%	635.00
			Subtotal	635.00
			TOTAL GST 10%	63.50
			TOTAL AUD	**698.50**

Due Date: 2 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22006
Amount Due	**698.50**
Due Date	2 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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