TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jul 2023

Invoice Number
22023

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
15 Jul 2023 09:54				
3 foreshore boulevard Woolooware bay, 2230				
Autolift ESC Woolooware Bay				
REPLACE 1 ROLLER AND REFIT 3 ROLLERS 45 MINS	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	**495.00**

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	22023
Amount Due	**495.00**
Due Date	17 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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