TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Aug 2023

Invoice Number
22115

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 Aug 2023 08:00				
11-13 Old Northern Road, Baulkham Hills, New South Wales, 2153				
AUTO LIFT BAULKHAM HILLS 012552				
Replace damaged curtain Reset limits Cut new lead in Test operation Splay to be installed only changed power box Will need to change when come back for splay 12.20-1.55	1.00	5,240.00	10%	5,240.00
Install splay & limit cover Reset limits Test operation	1.00	0.00		0.00
			Subtotal	5,240.00
			TOTAL GST 10%	524.00
			TOTAL AUD	**5,764.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22115
Amount Due	**5,764.00**
Due Date	14 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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