TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Aug 2023

Invoice Number
22297

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 Aug 2023 10:20				
3 Sunbeam Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 47443				
General service to carpark shutter Found springs broken Found motor starting to make noise NEW ROLLER AND MOTOR - $5330+GST	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 18 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22297
Amount Due	**181.50**
Due Date	18 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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