TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Aug 2023

Invoice Number
22310-1

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
14 Aug 2023 18:27				
8 Foreshore boulevard Woolooware bay				
ESC Woolooware bay				
Assess panel lift cable off and push arm fixing out of door Refit cable and refix push arm back to door test operation ok complete 7-35 -8-05	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 15 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22310-1
Amount Due	**418.00**
Due Date	15 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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