TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Aug 2023

Invoice Number
22344

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
31 Aug 2023 07:00				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 12741				
Replaced broken roller	1.00	4,790.00	10%	4,790.00
			Subtotal	4,790.00
			TOTAL GST 10%	479.00
			TOTAL AUD	**5,269.00**

Due Date: 31 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22344
Amount Due	**5,269.00**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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