TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Aug 2023

Invoice Number
22365

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
21 Aug 2023 18:37				
51-53 loftus crescent Homebush , 2140				
Autolift ESC Homebush				
LEFT HAND ROLLERS OUT OF TRACK, REFIT RIGHT HAND CABLE OFF RE FIT 45 MINS	1.00	430.00	10%	430.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

Due Date: 22 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22365
Amount Due	**473.00**
Due Date	22 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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