TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Aug 2023

Invoice Number
22421

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
28 Aug 2023 12:40				
420 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 12838 & 12848				
2.45 to 3.45 SECURE AND TAKE DOWN SHUTTER	1.00	247.00	10%	247.00
Take down broken door for access and safety 2 X MEN - 2 HOURS SCISSOR LIFT AND FORK NEWSHUTTER AND BRAKE- $12,400+GST NEW 40.40 - $5250+GST	1.00	2,980.00	10%	2,980.00
			Subtotal	3,227.00
			TOTAL GST 10%	322.70
			TOTAL AUD	**3,549.70**

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	22421
Amount Due	**3,549.70**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au