TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Sep 2023

Invoice Number
22454

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
01 Sep 2023 07:40				
139-141 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 48750				
General service to carpark shutter Test operation Found springs broken NEW DRUM AND ATHENA REQUIRED - $5020+ 11.35-11.45	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 4 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22454
Amount Due	**181.50**
Due Date	4 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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