TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Sep 2023

Invoice Number
22485

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
02 Sep 2023 10:51				
66-70 parramatta road Camperdown , 2050				
Esc Camperdown				
Attend site contact site contact Charlie he said he canceled the job General check and test operation ok complete Can't find problem 11-55 -1210	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

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	22485
Amount Due	**418.00**
Due Date	4 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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