TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Sep 2023

Invoice Number
22545

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
11 Sep 2023 08:30				
8-10 Allawah Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 12943				
Assess shutter noisy roller noisy spray bearings grease guides check tension broken springs NEW DRUM REQUIRED - $3810+GST 7-55 - 8-30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22545
Amount Due	**198.00**
Due Date	11 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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