TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Oct 2023

Invoice Number
22665

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
16 Oct 2023 10:30				
85 Park Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH				
Replaced curtain	1.00	5,200.00	10%	5,200.00
and ata access pro motor	1.00	2,050.00	10%	2,050.00
			Subtotal	7,250.00
			TOTAL GST 10%	725.00
			TOTAL AUD	**7,975.00**

Due Date: 18 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22665
Amount Due	**7,975.00**
Due Date	18 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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