TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Oct 2023

Invoice Number
22752

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
19 Oct 2023 10:50				
3 Sunbeam Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 13097 & 13164				
Replaced damaged curtain motor and drum	1.00	10,001.00	10%	10,001.00
			Subtotal	10,001.00
			TOTAL GST 10%	1,000.10
			TOTAL AUD	**11,001.10**

Due Date: 19 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22752
Amount Due	**11,001.10**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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