TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Oct 2023

Invoice Number
22805

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 07:30				
11-13 Clifton Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 50098				
General service to 2 shutters main entry and residential Shutter Reset service counters test operation ok complete Motors ATA axes pro on both 10-20 - 10-45	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

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	22805
Amount Due	**264.00**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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