TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Nov 2023

Invoice Number
22825

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
03 Oct 2023 10:20				
57B Rhodes Street, UNIT 3, Hillsdale, New South Wales, 2036				
AUTO LIFT HILLSDALE PO#13126				
Replace damaged shutter Set limits Grease guides Test operation 9.30-1.20	1.00	5,970.00	10%	5,970.00
			Subtotal	5,970.00
			TOTAL GST 10%	597.00
			TOTAL AUD	**6,567.00**

Due Date: 1 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22825
Amount Due	**6,567.00**
Due Date	1 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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