TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Nov 2023

Invoice Number
23117

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
04 Nov 2023 13:21				
50 loftus crescent Homebush , 2140				
ESC Homebush				
50 loftus crescent Homebush Homebush broken spring.. coil 1230.. 66plug.. 6.9 wire leaf hand.. do both 30 min	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 6 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23117
Amount Due	**418.00**
Due Date	6 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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