TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Nov 2023

Invoice Number
23205

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
20 Nov 2023 10:50				
19 Everton Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 13554				
Unjam curtain Replace damaged curtain Refit guide Set limits Test operation 1.15-3	1.00	7,670.00	10%	7,670.00
			Subtotal	7,670.00
			TOTAL GST 10%	767.00
			TOTAL AUD	**8,437.00**

Due Date: 21 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23205
Amount Due	**8,437.00**
Due Date	21 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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