TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Dec 2023

Invoice Number
23402

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
13 Dec 2023 07:10				
54 Beach Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 13678				
Replaced damaged slats Refit slats and rail Refit guide Reset limits Test operation 1.45-2.35	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 13 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23402
Amount Due	**1,375.00**
Due Date	13 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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