TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Dec 2023

Invoice Number
23537

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
11 Dec 2023 13:10				
36-42 Levey Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 13801				
4.15-4.30 Found curtain to damaged to operate Leave open for access New curtain required - $4710 +GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 14 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23537
Amount Due	**198.00**
Due Date	14 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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