TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2024

Invoice Number
23863

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
16 Jan 2024 08:40				
43-51 College Street, UNIT 12, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE				
Replace faulty motor Wire in new motor Set limits Test operation 12.30-1.45 Unit 12 not unit 10	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23863
Amount Due	**2,255.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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