TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Feb 2024

Invoice Number
22379

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
29 Sep 2023 07:00				
Hickson Road, ONE SYDNEY HARBOUR, Barangaroo, New South Wales, 2000				
AUTO LIFT BARANGAROO 12780 & 12779				
supply and install fire shutter po 12779	1.00	10,380.00	10%	10,380.00
supply and fit 2 x fire shutters po 12780	1.00	21,540.00	10%	21,540.00
			Subtotal	31,920.00
			TOTAL GST 10%	3,192.00
			TOTAL AUD	**35,112.00**

Due Date: 29 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22379
Amount Due	**35,112.00**
Due Date	29 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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