TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Feb 2024

Invoice Number
23656

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
01 Feb 2024 08:40				
6 Greenknowe Avenue, ELIZABETH BAY, New South Wales, 2011				
AUTO LIFT ELIZABETH BAY 013886				
Replaced damaged curtain Going back tomorrow to install taper as we forgot it	1.00	7,980.00	10%	7,980.00
			Subtotal	7,980.00
			TOTAL GST 10%	798.00
			TOTAL AUD	**8,778.00**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23656
Amount Due	**8,778.00**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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