TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jan 2024

Invoice Number
23850

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
10 Jan 2024 11:20				
1-3 Adonis Avenue, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 13952				
1.30-1.50 Attend site Found clips ripped out of slats Measure for new slats 12 X NEW SLATE REQUIRED - $2390+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23850
Amount Due	**198.00**
Due Date	11 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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