TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Jan 2024

Invoice Number
23932

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
25 Jan 2024 07:10				
70-72 Keeler Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 14039				
Replace damaged curtain and guides Set limits Test operation 11.05-12.05	1.00	5,350.00	10%	5,350.00
			Subtotal	5,350.00
			TOTAL GST 10%	535.00
			TOTAL AUD	**5,885.00**

Due Date: 25 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	23932
Amount Due	**5,885.00**
Due Date	25 Jan 2024
Amount Enclosed	

Enter the amount you are paying above