TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Feb 2024

Invoice Number
23961

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 14:00				
11-15 Deane Street, MAIN DOOR, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 14069				
Replaced damaged curtain	1.00	6,160.00	10%	6,160.00
			Subtotal	6,160.00
			TOTAL GST 10%	616.00
			TOTAL AUD	**6,776.00**

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	23961
Amount Due	**6,776.00**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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