TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Mar 2024

Invoice Number
24317-1

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
22 Feb 2024 10:50				
161 Arthur Street, UNIT K5, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH WEST 14359 - HALLMARK AUBURN				
Extra charges for return trip with new board	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 22 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24317-1
Amount Due	**792.00**
Due Date	22 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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