TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Mar 2024

Invoice Number
24326

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
20 Mar 2024 06:00				
30 Miller Street, TOTAL TOOLS, Coniston, New South Wales, 2500				
AUTO LIFT CONISTON 14374				
Installed roller shutter on posts with 240v Grifco motor	1.00	8,750.00	10%	8,750.00
			Subtotal	8,750.00
			TOTAL GST 10%	875.00
			TOTAL AUD	**9,625.00**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24326
Amount Due	**9,625.00**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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