TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Mar 2024

Invoice Number
24349

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
06 Mar 2024 10:00				
58-60 Gladesville Road, Hunters Hill, New South Wales, 2110				
AUTO LIFT HUNTERS HILL 14414				
Replaced roller	1.00	3,380.00	10%	3,380.00
			Subtotal	3,380.00
			TOTAL GST 10%	338.00
			TOTAL AUD	**3,718.00**

Due Date: 6 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24349
Amount Due	**3,718.00**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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