TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Mar 2024

Invoice Number
24521

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
12 Mar 2024 08:50				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI BEACH 14514				
Attend site Found curtain and guides to damaged to operate Leave open for access 10.50-11 QUOTE FOR CURTAIN - $5960+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 19 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24521
Amount Due	**198.00**
Due Date	19 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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