TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 May 2024

Invoice Number
24598

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
02 May 2024 12:30				
28-34 Carlingford Road, Epping, New South Wales, 2121				
AUTO LIFT EPPING 14578				
Replaced damaged curtain	1.00	5,890.00	10%	5,890.00
			Subtotal	5,890.00
			TOTAL GST 10%	589.00
			TOTAL AUD	**6,479.00**

Due Date: 2 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24598
Amount Due	**6,479.00**
Due Date	2 May 2024
Amount Enclosed	

Enter the amount you are paying above

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