TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 May 2024

Invoice Number
24656

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
01 May 2024 08:30				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI BEACH 14642				
Replaced damaged curtain and guides Left door open as per tony QUOTE FOR NEW DRUM - $3053+GST	1.00	5,960.00	10%	5,960.00
			Subtotal	5,960.00
			TOTAL GST 10%	596.00
			TOTAL AUD	**6,556.00**

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	24656
Amount Due	**6,556.00**
Due Date	2 May 2024
Amount Enclosed	

Enter the amount you are paying above

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