# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
28 Mar 2024

**Invoice Number**
24661

**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 |
|---|---|---|---|---|
| 28 Mar 2024 07:00 | | | | |
| 20-24 Bridge Street, Lidcombe, New South Wales, 2141 | | | | |
| AUTO LIFT LIDCOMBE 14646 | | | | |
| Supply and install new curtain with set up test operation ok complete<br><br>10-00 - 11-30<br><br>Craig $150 | 1.00 | 4,870.00 | 10% | 4,870.00 |
| | | | Subtotal | 4,870.00 |
| | | | TOTAL GST 10% | 487.00 |
| | | | **TOTAL AUD** | **5,357.00** |

**Due Date: 28 Mar 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 24661 |
| **Amount Due** | **5,357.00** |
| **Due Date** | 28 Mar 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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