TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 May 2024

Invoice Number
24923

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
03 May 2024 09:00				
4-8 Marian Street, Killara, New South Wales, 2071				
AUTO LIFT KILLARA 14805				
Replaced damaged slats and bottom rail	1.00	2,210.00	10%	2,210.00
			Subtotal	2,210.00
			TOTAL GST 10%	221.00
			TOTAL AUD	**2,431.00**

Due Date: 3 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24923
Amount Due	**2,431.00**
Due Date	3 May 2024
Amount Enclosed	

Enter the amount you are paying above

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