TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Apr 2024

Invoice Number
24932

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
11 Apr 2024 08:00				
36-42 Levey Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 14830				
1.15-1.30 Found curtain to damaged to operate Secure open QUOTE FOR NEW CURTAIN - $5280+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24932
Amount Due	**198.00**
Due Date	12 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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