TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 May 2024

Invoice Number
25025

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
08 May 2024 09:30				
36-42 Levey Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 14927				
Replaced damaged curtain	1.00	5,280.00	10%	5,280.00
			Subtotal	5,280.00
			TOTAL GST 10%	528.00
			TOTAL AUD	**5,808.00**

Due Date: 8 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25025
Amount Due	**5,808.00**
Due Date	8 May 2024
Amount Enclosed	

Enter the amount you are paying above

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