TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Sep 2024

Invoice Number
25085

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
16 Jul 2024 11:40				
19-21 Childs Road, UNIT 7, Chipping Norton, New South Wales, 2170				
AUTO LIFT CHIPPING NORTON 14996				
Take down and install roller door Reuse motor	1.00	3,814.00	10%	3,814.00
			Subtotal	3,814.00
			TOTAL GST 10%	381.40
			TOTAL AUD	**4,195.40**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25085
Amount Due	**4,195.40**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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