TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 May 2024

Invoice Number
25123

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
27 May 2024 15:40				
8-10 Allawah Street, MAY SERVICE, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 58726				
Serviced two roller shutters	1.00	265.00	10%	265.00
Test door ok				
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 29 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25123
Amount Due	**291.50**
Due Date	29 May 2024
Amount Enclosed	

Enter the amount you are paying above

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