TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 May 2024

Invoice Number
25181

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
09 May 2024 08:10				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI BEACH 15020				
Replaced broken roller	1.00	3,053.00	10%	3,053.00
			Subtotal	3,053.00
			TOTAL GST 10%	305.30
			TOTAL AUD	**3,358.30**

Due Date: 9 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25181
Amount Due	**3,358.30**
Due Date	9 May 2024
Amount Enclosed	

Enter the amount you are paying above

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