TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 May 2024

Invoice Number
25240

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
13 May 2024 17:51				
26a Belmont street Sutherland , 2232				
Autolift ESC Sutherland				
Rejoin spring & retention Test operation New springs 1350 long 2 springs 90 plug 8mm wire 6.55-7.15	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 14 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	25240
Amount Due	**462.00**
Due Date	14 May 2024
Amount Enclosed	

Enter the amount you are paying above