TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2024

Invoice Number
25298

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
21 May 2024 11:10				
1 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK				
3.20-4 Unjam curtain Remove damaged slats Reset limits Test operation	1.00	213.00	10%	213.00
QUOTE FOR 8 X NEW SLATS & BOTTOM RAIL - $2310+GST				
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25298
Amount Due	**234.30**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

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