TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2024

Invoice Number
25321

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
22 May 2024 20:36				
1-3 werombi avenue Mount colah, 2079				
Autolift ESC Mount colah				
9.35-9.50 Unjam curtain Open for access Isolate power QUOTE FOR NEW CURTAIN - $6300+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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	25321
Amount Due	**462.00**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

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