TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jul 2024

Invoice Number
25377

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
05 Jun 2024 14:40				
55 Bay Street, Double Bay, New South Wales, 2028				
AUTO LIFT DOUBLE BAY 15470				
SUPPLY AND FIT 1 X MINI ALI SHUTTER SUPPLY AND FIT 1 X NEW LOGIC BOARD TO WORK WITH CAR LIFT	1.00	6,817.00	10%	6,817.00
			Subtotal	6,817.00
			TOTAL GST 10%	681.70
			TOTAL AUD	**7,498.70**

Due Date: 1 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25377
Amount Due	**7,498.70**
Due Date	1 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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