# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
17 Jun 2024

**Invoice Number**
25395

**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 Jun 2024 12:00 | | | | |
| 1-3 Werombi Road, JUNE SERVICE, Mount Colah, New South Wales, 2079 | | | | |
| AUTO LIFT MOUNT COLAH 59660 | | | | |
| 15mins<br>Attend site for service found curtain badly damaged will not run<br><br>QUOTE FOR NEW CURTAIN - $6320+GST | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | **TOTAL AUD** | **198.00** |

**Due Date: 17 Jun 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 25395 |
| **Amount Due** | **198.00** |
| **Due Date** | 17 Jun 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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