TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Jun 2024

Invoice Number
25396

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				
33 Westbrook Avenue, JUNE SERVICE, Wahroonga, New South Wales, 2076				
AUTO LIFT WAHROONGA 59853				
General service roller shutter	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 13 Jun 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	25396
Amount Due	**198.00**
Due Date	13 Jun 2024
Amount Enclosed	

Enter the amount you are paying above