TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jun 2024

Invoice Number
25524

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
19 Jun 2024 15:20				
76 Rider Boulevard, Rhodes, New South Wales, 2138				
AUTO LIFT RHODES 15352				
Replaced damaged curtain	1.00	3,430.00	10%	3,430.00
needs limit assembly if Limits keep changing - see photo				
			Subtotal	3,430.00
			TOTAL GST 10%	343.00
			TOTAL AUD	**3,773.00**

Due Date: 19 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25524
Amount Due	**3,773.00**
Due Date	19 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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