TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jul 2024

Invoice Number
25536

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
03 Jul 2024 09:50				
52 Buffalo Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 15186				
Installed chain op roller door	1.00	6,649.00	10%	6,649.00
Take down and install chain op roller door				
			Subtotal	6,649.00
			TOTAL GST 10%	664.90
			TOTAL AUD	**7,313.90**

Due Date: 8 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25536
Amount Due	**7,313.90**
Due Date	8 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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