TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jun 2024

Invoice Number
25562

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
17 Jun 2024 13:30				
366 Edgar Street, Condell Park, New South Wales, 2200				
AUTO LIFT CONDELL PARK 15383				
Assess roller shutter drum split 15mins	1.00	180.00	10%	180.00
QUOTE FOR NEW DRUM - $4160+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25562
Amount Due	**198.00**
Due Date	18 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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