TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Jun 2024

Invoice Number
25602

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
24 Jun 2024 07:50				
22 Main Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 15417				
Replace faulty motor Wire in and set new motor Test operation Onsite at 8.25 no access till 9 9-10.10	1.00	1,850.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			TOTAL AUD	**2,035.00**

Due Date: 24 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25602
Amount Due	**2,035.00**
Due Date	24 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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