TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Jul 2024

Invoice Number
25734

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
23 Jul 2024 13:30				
181-183 Great Western Highway, JULY SERVICE, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 61044				
General service to carpark shutter Found roller with broken springs Test operation 2-2.10 QUOTE FOR NEW DRUM & MOTOR - $5850+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25734
Amount Due	**198.00**
Due Date	24 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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