# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
26 Jul 2024

**Invoice Number**
25738

**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 |
|---|---|---|---|---|
| 26 Jul 2024 09:00 | | | | |
| 376-384 Princes Highway, JULY SERVICE, Rockdale, New South Wales, 2216 | | | | |
| AUTO LIFT ROCKDALE 61093 | | | | |
| General service to shutter<br>General service to 2 roller doors<br>Test operation<br>1.10-1.35 | 1.00 | 350.00 | 10% | 350.00 |
| | | | Subtotal | 350.00 |
| | | | TOTAL GST 10% | 35.00 |
| | | | **TOTAL AUD** | **385.00** |

**Due Date: 26 Jul 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 25738 |
| **Amount Due** | **385.00** |
| **Due Date** | 26 Jul 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au