TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Jul 2024

Invoice Number
25746

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 13:50				
7-13 Willis Street, JULY SERVICE, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 61003				
General service roller shutter	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	25746
Amount Due	**198.00**
Due Date	26 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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