TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Jul 2024

Invoice Number
25755

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
02 Jul 2024 10:00				
74 Edward Street, Carlton, New South Wales, 2218				
AUTO LIFT CARLTON 15526				
Assess roll fast door in store room out of guides refit curtain back into guides zipper broken but door still working test operation ok complete 30mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25755
Amount Due	**198.00**
Due Date	2 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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