TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2024

Invoice Number
25787

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 Aug 2024 08:20				
9-13 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 15567				
Replace damaged chain assembly Test operation 7.50-8.20	1.00	575.00	10%	575.00
			Subtotal	575.00
			TOTAL GST 10%	57.50
			TOTAL AUD	**632.50**

Due Date: 5 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25787
Amount Due	**632.50**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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