TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Aug 2024

Invoice Number
25794

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
09 Aug 2024 06:50				
11 Railway Avenue, Wahroonga, New South Wales, 2076				
AUTO LIFT WAHROONGA 15571				
Install shutter on posts pes ata motor flashings and taper panel	1.00	8,570.00	10%	8,570.00
			Subtotal	8,570.00
			TOTAL GST 10%	857.00
			TOTAL AUD	**9,427.00**

Due Date: 9 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25794
Amount Due	**9,427.00**
Due Date	9 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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