TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Aug 2024

Invoice Number
25845

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
01 Aug 2024 08:40				
8-12 Robilliard Street, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 15600				
Replace curtain test ok	1.00	4,990.00	10%	4,990.00
			Subtotal	4,990.00
			TOTAL GST 10%	499.00
			TOTAL AUD	**5,489.00**

Due Date: 1 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25845
Amount Due	**5,489.00**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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