TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2024

Invoice Number
25868

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
05 Aug 2024 07:10				
393-399 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 15670				
Replace curtain reuse taper	1.00	5,050.00	10%	5,050.00
			Subtotal	5,050.00
			TOTAL GST 10%	505.00
			TOTAL AUD	**5,555.00**

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	25868
Amount Due	**5,555.00**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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