TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jul 2024

Invoice Number
25873

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
17 Jul 2024 09:00				
50 Pemberton Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 15684				
Found roller rubbing on off end bracket Realign roller Realign curtain Test operation 11-11.30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25873
Amount Due	**198.00**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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