TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jul 2024

Invoice Number
25880

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
19 Jul 2024 05:10				
64 Penkivil Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 15690				
Replace motor Wire in motor Set motor Test operation 11-12	1.00	2,450.00	10%	2,450.00
			Subtotal	2,450.00
			TOTAL GST 10%	245.00
			TOTAL AUD	**2,695.00**

Due Date: 19 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25880
Amount Due	**2,695.00**
Due Date	19 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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