TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2024

Invoice Number
25886

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 08:30				
18 Loftus Street, Circular Quay, New South Wales, 2000				
AUTO LIFT CIRCULAR QUAY 15701				
Replace curtain	1.00	5,570.00	10%	5,570.00
			Subtotal	5,570.00
			TOTAL GST 10%	557.00
			TOTAL AUD	**6,127.00**

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	25886
Amount Due	**6,127.00**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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