TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jul 2024

Invoice Number
25940

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
24 Jul 2024 10:20				
260 Captain Cook Drive, Kurnell, New South Wales, 2231				
AUTO LIFT KURNELL 15760				
Refix split slats Found curls rusted and the cause of the split Test operation 11-11.50 QUOTE 6 X NEW SLATS - $2270+GST	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 29 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25940
Amount Due	**286.00**
Due Date	29 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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