TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Sep 2024

Invoice Number
25955

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
04 Sep 2024 15:40				
30 Pinaroo Place, Lane Cove North, New South Wales, 2066				
AUTO LIFT LANE COVE 15772				
Installed roller shutter with posts, pes and ata motor Installed brush seals	1.00	8,790.00	10%	8,790.00
			Subtotal	8,790.00
			TOTAL GST 10%	879.00
			TOTAL AUD	**9,669.00**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25955
Amount Due	**9,669.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au