TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Aug 2024

Invoice Number
26006

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
09 Aug 2024 09:40				
1 Lardelli Drive, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 15807				
Replace roller	1.00	3,656.00	10%	3,656.00
			Subtotal	3,656.00
			TOTAL GST 10%	365.60
			TOTAL AUD	**4,021.60**

Due Date: 9 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26006
Amount Due	**4,021.60**
Due Date	9 Aug 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