TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Aug 2024

Invoice Number
26029

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
15 Aug 2024 06:10				
4 Gerbera Place, AUGUST SERVICE, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 62489				
Serviced four shutters Block c has split slats that need to be replaced, Ute hi ab. Drop curtain slide off and on QUOTE FOR 4 X NEW SLATS & BOTTOM RAIL - $2760+GST	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

Due Date: 15 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26029
Amount Due	**478.50**
Due Date	15 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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