TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Aug 2024

Invoice Number
26034

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
19 Aug 2024 05:40				
26 Lord Sheffield Circuit, AUGUST SERVICE, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 62449				
General service 3x roller shutters	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 19 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26034
Amount Due	**385.00**
Due Date	19 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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