TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Sep 2024

Invoice Number
26081

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
02 Sep 2024 09:50				
19 Hutchinson Street, AUGUST SERVICE, Saint Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 62295				
General service 2x roller shutter and 1 panel lift door	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 2 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26081
Amount Due	**385.00**
Due Date	2 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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