TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2024

Invoice Number
26100

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
08 Aug 2024 09:20				
47 The Boulevarde, Cammeray, New South Wales, 2062				
AUTO LIFT CAMMERAY 15832				
Replace motor Wire in new motor & beams Test operation Supply 2 remotes 11-12.20	1.00	2,570.00	10%	2,570.00
			Subtotal	2,570.00
			TOTAL GST 10%	257.00
			TOTAL AUD	**2,827.00**

Due Date: 8 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26100
Amount Due	**2,827.00**
Due Date	8 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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