TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Sep 2024

Invoice Number
26173

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
30 Aug 2024 08:50				
65 Darcey Road, Castle Hill, New South Wales, 2154				
AUTO LIFT CASTLE HILL 15946				
Installed two roller shutters with posts,pes and ata motors	1.00	13,000.00	10%	13,000.00
			Subtotal	13,000.00
			TOTAL GST 10%	1,300.00
			TOTAL AUD	**14,300.00**

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	26173
Amount Due	**14,300.00**
Due Date	2 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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