TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Sep 2024

Invoice Number
26199

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
12 Sep 2024 07:00				
43-51 College Street, UNIT 29, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 15963				
Replace damaged slats Grease guides Refix guide Realign curtain Test operation 8.45-9.40	1.00	1,290.00	10%	1,290.00
			Subtotal	1,290.00
			TOTAL GST 10%	129.00
			TOTAL AUD	**1,419.00**

Due Date: 12 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26199
Amount Due	**1,419.00**
Due Date	12 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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