TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Sep 2024

Invoice Number
26200-1

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
20 Sep 2024 06:00				
1 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 15964				
Replace slats and clips needs new limit assembly to suit grifco Paul Clark has details	1.00	2,310.00	10%	2,310.00
			Subtotal	2,310.00
			TOTAL GST 10%	231.00
			TOTAL AUD	**2,541.00**

Due Date: 23 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26200-1
Amount Due	**2,541.00**
Due Date	23 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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