TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Oct 2024

Invoice Number
26200-2

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 damaged limits Test operation 8.50-9.15	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 10 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	26200-2
Amount Due	**418.00**
Due Date	10 Oct 2024
Amount Enclosed	

Enter the amount you are paying above