TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Sep 2024

Invoice Number
26239

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 09:40				
4 Gerbera Place, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 16015				
Supply install four perforated slats and the bottom rail drop curtain to repair and reinstall test operation okay Complete 9-45-11-30	1.00	2,760.00	10%	2,760.00
			Subtotal	2,760.00
			TOTAL GST 10%	276.00
			TOTAL AUD	**3,036.00**

Due Date: 12 Sep 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	26239
Amount Due	**3,036.00**
Due Date	12 Sep 2024
Amount Enclosed	

Enter the amount you are paying above