TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Sep 2024

Invoice Number
26251

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
10 Sep 2024 06:10				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 16022				
Supply and install 8 new slats and bottom rail with use of Athena scissor lift test operation complete 9-30 - 11-00	1.00	2,780.00	10%	2,780.00
			Subtotal	2,780.00
			TOTAL GST 10%	278.00
			TOTAL AUD	**3,058.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26251
Amount Due	**3,058.00**
Due Date	10 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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