TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Sep 2024

Invoice Number
26264

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
30 Aug 2024 06:10				
100 Marsden Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 16056				
General service reset service counter notice curtain badly damaged not running freely slats been cut out of curtain curtain badly stretched QUOTE FOR NEW CURTAIN - $4840+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26264
Amount Due	**198.00**
Due Date	2 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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