TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Sep 2024

Invoice Number
26359

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
24 Sep 2024 08:50				
97 Caddies Boulevard, SEPTEMBER SERVICE, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 16106				
Replaced broken roller Modify brackets to suit Ables drum Removes two split slats and top of curtain	1.00	3,560.00	10%	3,560.00
			Subtotal	3,560.00
			TOTAL GST 10%	356.00
			TOTAL AUD	**3,916.00**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26359
Amount Due	**3,916.00**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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