TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Oct 2024

Invoice Number
26579

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
08 Oct 2024 11:00				
30 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 16368				
Replace damaged slats Reset limits Test operation 11.15-11.45	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	**1,485.00**

Due Date: 8 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26579
Amount Due	**1,485.00**
Due Date	8 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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