TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Nov 2024

Invoice Number
26929

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
06 Nov 2024 15:20				
2 Pendle Way, Pendle Hill, New South Wales, 2145				
AUTO LIFT PENDLE HILL 16640				
Installed new roller and motor	1.00	5,870.00	10%	5,870.00
			Subtotal	5,870.00
			TOTAL GST 10%	587.00
			TOTAL AUD	**6,457.00**

Due Date: 7 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26929
Amount Due	**6,457.00**
Due Date	7 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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