TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Nov 2024

Invoice Number
27051

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
07 Nov 2024 14:00				
231-233 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 16716				
Replace damaged curtain and guides	1.00	6,605.00	10%	6,605.00
			Subtotal	6,605.00
			TOTAL GST 10%	660.50
			TOTAL AUD	**7,265.50**

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	27051
Amount Due	**7,265.50**
Due Date	7 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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