TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2025

Invoice Number
27135

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
20 Dec 2024 11:30				
5 McGill Street, Lewisham, New South Wales, 2049				
AUTO LIFT LEWISHAM 16823 & 17325				
8.50-11.40 Replace shutter Set limits Test operation	1.00	8,300.00	10%	8,300.00
			Subtotal	8,300.00
			TOTAL GST 10%	830.00
			TOTAL AUD	**9,130.00**

Due Date: 6 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27135
Amount Due	**9,130.00**
Due Date	6 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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