TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Dec 2024

Invoice Number
27191

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
13 Dec 2024 08:10				
231-233 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 16870				
Supply and install new curtain with set up test operation ok complete 11-00 - 12-20	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: 13 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27191
Amount Due	**7,265.50**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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