TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Dec 2024

Invoice Number
27233

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
09 Dec 2024 04:00				
12 Fourth Avenue, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 16923				
Supply and install new curtain with set up test operation ok complete 9-45 - 11-00	1.00	4,490.00	10%	4,490.00
			Subtotal	4,490.00
			TOTAL GST 10%	449.00
			TOTAL AUD	**4,939.00**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27233
Amount Due	**4,939.00**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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