TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jan 2025

Invoice Number
27489

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 12:40				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 12144				
Replace noisy roller Tension roller Set limits Test operation 10.30-12.10	1.00	3,820.00	10%	3,820.00
			Subtotal	3,820.00
			TOTAL GST 10%	382.00
			TOTAL AUD	**4,202.00**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27489
Amount Due	**4,202.00**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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