TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jan 2025

Invoice Number
27665

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
14 Jan 2025 06:00				
50 Montgomery Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 17146				
Supply and install new slats test operation ok complete 9-05 - 9-20	1.00	1,120.00	10%	1,120.00
			Subtotal	1,120.00
			TOTAL GST 10%	112.00
			TOTAL AUD	**1,232.00**

Due Date: 14 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27665
Amount Due	**1,232.00**
Due Date	14 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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