TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Nov 2023

Invoice Number
23219

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
24 Nov 2023 12:00				
71-79 Macquarie Street, Sydney, New South Wales, 2000				
AUTO LIFT CIRCULAR QUAY 51571				
General service and test 2 fire shutters B1 test ok Dock area fire shutter jammed not closing Unjamb and realine bottom rail was impacted test operation ok complete 1-45 - 2-20	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 24 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23219
Amount Due	**264.00**
Due Date	24 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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