TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jan 2024

Invoice Number
23680

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
08 Jan 2024 08:10				
50 Lord Sheffield Circuit, JANUARY SERVICE, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 53694				
General service to carpark shutter General service to 3 fire shutters General service to loading dock shutter Replace c10a controller (as per tony) Test operation 10.25-11.05	1.00	735.00	10%	735.00
			Subtotal	735.00
			TOTAL GST 10%	73.50
			TOTAL AUD	**808.50**

Due Date: 8 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23680
Amount Due	**808.50**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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