TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jan 2024

Invoice Number
23689

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 08:00				
28-32 Smallwood Avenue, JANUARY SERVICE, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 53678				
General service to main entry shutter and garbage room shutter test operation ok complete Reset service counters 11-40 - 12-10	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

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	23689
Amount Due	**264.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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