TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2024

Invoice Number
23699

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
16 Jan 2024 10:20				
7 Metters Street, JANUARY SERVICE, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINVILLE 53605				
General service to main entry and garbage room shutter test operation ok complete 1-50 - 2-10	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23699
Amount Due	**264.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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