TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2024

Invoice Number
23708

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
09 Jan 2024 10:50				
2-8 Darley Road, JANUARY SERVICE, Manly, New South Wales, 2095				
AUTO LIFT MANLY 53809				
General service to carpark/loading dock shutter General service to internal shutter Test operation Both shutters Grifco mech motor Security remotes Intercom 12.05-12.20	1.00	240.00	10%	240.00

Subtotal	240.00
TOTAL GST 10%	24.00
TOTAL AUD	**264.00**

Due Date: 9 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23708
Amount Due	**264.00**
Due Date	9 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au