TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jan 2024

Invoice Number
23723

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
15 Jan 2024 08:00				
2-38 Barr Street, JANUARY SERVICE, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPBERDOWN 53636				
General service too 2 carpark shutters Test operation 11.30-11.50	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 15 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23723
Amount Due	**264.00**
Due Date	15 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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