TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jan 2024

Invoice Number
23725

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
19 Jan 2024 09:00				
83-85A Pittwater Road, JANUARY SERVICE, Hunters Hill, New South Wales, 2110				
AUTO LIFT HUNTERS HILL 53738				
General service to carpark shutter Test operation 12.25-12.40	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 19 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23725
Amount Due	**181.50**
Due Date	19 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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