TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Feb 2024

Invoice Number
23977

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
23 Jan 2024 09:00				
115-151 Dunning Avenue, Rosebery, New South Wales, 2018				
AUTO LIFT ROSEBERY 14044				
Installed roller shutter on posts with 240v Grifco motor Installed roller shutter with ata motor. As per Paul taped pe beams to motor, cable tie controller to beam. Need to go back to do pe beams and set auto close once wall has been completed	1.00	20,210.00	10%	20,210.00
			Subtotal	20,210.00
			TOTAL GST 10%	2,021.00
			TOTAL AUD	**22,231.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23977
Amount Due	**22,231.00**
Due Date	15 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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