TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2024

Invoice Number
24056

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
08 Feb 2024 07:10				
200 Campbell Street, FEBRUARY SERVICE, Darlinghurst, New South Wales, 2010				
AUTO LIFT DARLINGHURST 54731				
General service to main entry shutter operation ok complete	1.00	165.00	10%	165.00
1-35 - 1-55				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24056
Amount Due	**181.50**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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