TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Feb 2024

Invoice Number
24061

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
05 Feb 2024 10:20				
239 Carlingford Road, FEBRUARY SERVICE, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 54543				
General service to 3 shutters test operation ok complete 3-20 - 3-45	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 5 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24061
Amount Due	**346.50**
Due Date	5 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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