TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2024

Invoice Number
24063

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				
1 Thallon Street, COMMERCIAL ROLLER SHUTTER, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 54659				
General service to residential shutter test operation Ok complete 3-50 - 4-00	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 6 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24063
Amount Due	**181.50**
Due Date	6 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au