TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Feb 2024

Invoice Number
24071

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
02 Feb 2024 09:00				
345 Pacific Highway, FEBRUARY SERVICE, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 54618				
General service to carpark shutter Found hand chain not working Test operation New rh 3ph mech high cycle 12b sprocket Motor plate - $2150+GST 12.05-12.15	1.00	165.00	10%	165.00

Subtotal	165.00
TOTAL GST 10%	16.50
TOTAL AUD	**181.50**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24071
Amount Due	**181.50**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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