TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Feb 2024

Invoice Number
24093

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 Feb 2024 07:20				
2-10 Mooramba Road, FEBRUARY SERVICE, Dee Why, New South Wales, 2099				
AUTO LIFT DEE WHY 54772				
General service to carpark shutter Test operation 11.45-11.55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 23 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24093
Amount Due	**198.00**
Due Date	23 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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