TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2024

Invoice Number
24094

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
06 Feb 2024 11:50				
18-20 Terrace Road, FEBRUARY SERVICE, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 54581				
General service to carpark shutter Test operation 1.35-1.45	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	24094
Amount Due	**181.50**
Due Date	6 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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