TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Feb 2024

Invoice Number
24102

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
08 Feb 2024 08:40				
2 Figtree Drive, FEBRUARY SERVICE, Sydney Olympic Park, New South Wales, 2127				
AUTO LIFT SYDNEY OLYMPIC PARK 54683				
General service to 5 carpark shutters General service to 2 garbage room shutters Test operation 12-1	1.00	615.00	10%	615.00
			Subtotal	615.00
			TOTAL GST 10%	61.50
			TOTAL AUD	**676.50**

Due Date: 8 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24102
Amount Due	**676.50**
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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