TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Feb 2024

Invoice Number
24119

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
15 Feb 2024 04:50				
19 Denham Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 14168				
Unjam curtain Replace damaged curtain Grease guides Set limits Test operation 10.45-12.25	1.00	4,727.00	10%	4,727.00
			Subtotal	4,727.00
			TOTAL GST 10%	472.70
			TOTAL AUD	**5,199.70**

Due Date: 15 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24119
Amount Due	**5,199.70**
Due Date	15 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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