TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Feb 2024

Invoice Number
24242

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 08:40				
39 William Street, Granville, New South Wales, 2142				
AUTO LIFT GRANVILLE 14306				
125-150 Serviced roller shutter, greased and sprayed bearing. Door is still squealing on the way down. NEW DRUM REQUIRED - 3600+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24242
Amount Due	**198.00**
Due Date	16 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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