TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Feb 2024

Invoice Number
24277

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
21 Feb 2024 07:30				
58-60 Gladesville Road, Hunters Hill, New South Wales, 2110				
AUTO LIFT HUNTERS HILL 14331				
1-40 -2-10 Assess shutter noisy drum spray inside drum both ends with spray grease still noisy 3380+GST NEW DRUM REQUIRED - $	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 22 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24277
Amount Due	**198.00**
Due Date	22 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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