TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Mar 2024

Invoice Number
24437

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
05 Mar 2024 09:00				
199 Kingsway, Woolooware, New South Wales, 2230				
AUTO LIFT WOOLOOWARE 56062				
9.15-9.30 General service to carpark shutter Found motor leaking oil Test operation NEW MOTOR REQUIRED - $2050+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 5 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24437
Amount Due	**198.00**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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