TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Mar 2024

Invoice Number
24462

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
06 Mar 2024 11:20				
6 Chilvers Road, Thornleigh, New South Wales, 2120				
AUTO LIFT THORNLEIGH 14466				
Realign and Refix photo beams Test operation Lubricate 2 roller doors Test operation 11.30-12.10	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 6 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24462
Amount Due	**234.30**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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