TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2024

Invoice Number
24563

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
12 Mar 2024 05:30				
17-19 Goulburn Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 14558				
Attend site Found fault codes Leave open for access Error codes E.360. F.369 INSTALLED 4/11/22 SENT TO GRIFCO 7.30-8.15	1.00	213.00	10%	213.00

Subtotal	213.00
TOTAL GST 10%	21.30
TOTAL AUD	**234.30**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24563
Amount Due	**234.30**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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