TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 May 2024

Invoice Number
24778

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
01 May 2024 04:50				
1 Caribbean Promenade, APRIL SERVICE, Jordan Springs, New South Wales, 2747				
AUTO LIFT JORDAN SPRINGS 57374				
General service to carpark panellift No answer from contact Couldn't access fire shutter Test operation 7.45-8.05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 1 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24778
Amount Due	**198.00**
Due Date	1 May 2024
Amount Enclosed	

Enter the amount you are paying above

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