TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Apr 2024

Invoice Number
24796

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
04 Apr 2024 08:00				
34-38 Pinnacle Street, APRIL SERVICE, Miranda, New South Wales, 2228				
AUTO LIFT MIRANDA 57370				
General service and test 2 fire shutters in basement test operation ok complete 12-00 - 12-20	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 4 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24796
Amount Due	**291.50**
Due Date	4 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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