TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2024

Invoice Number
24819

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
26 Apr 2024 08:10				
7-13 Willis Street, APRIL SERVICE, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 57229				
General service to carpark shutter Test operation 9.30-9.45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 26 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	24819
Amount Due	**198.00**
Due Date	26 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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