# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
23 Apr 2024

**Invoice Number**
24829

**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 |
|---|---|---|---|---|
| 22 Apr 2024 14:15 | | | | |
| 7 Metters Street, APRIL SERVICE, Erskineville, New South Wales, 2043 | | | | |
| AUTO LIFT ERSKINEVILLE 57169 | | | | |
| General service to carpark shutter<br>General service to loading dock shutter<br>Test operation<br>1-1.20 | 1.00 | 290.00 | 10% | 290.00 |
| | | | Subtotal | 290.00 |
| | | | TOTAL GST 10% | 29.00 |
| | | | **TOTAL AUD** | **319.00** |

**Due Date: 23 Apr 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 24829 |
| **Amount Due** | **319.00** |
| **Due Date** | 23 Apr 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au