TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 May 2024

Invoice Number
25100

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
06 May 2024 15:00				
10 Atchison Street, MAY SERVICE, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 58491				
General service to carpark shutter Test operation 1.55-2.10	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 6 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25100
Amount Due	**198.00**
Due Date	6 May 2024
Amount Enclosed	

Enter the amount you are paying above

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