TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 May 2024

Invoice Number
25110

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 07:00				
19 Everton Road, MAY SERVICE, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 58643				
General service to 2 carpark shutters Test operation 10-10.20	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

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	25110
Amount Due	**291.50**
Due Date	6 May 2024
Amount Enclosed	

Enter the amount you are paying above

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