TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jul 2024

Invoice Number
25681

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
16 Jul 2024 08:00				
2-8 Cook Street, JULY SERVICE, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 60936				
General service to carpark shutter General service to fire shutter Test operation 7.25-7.45	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 16 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25681
Amount Due	**291.50**
Due Date	16 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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