TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Sep 2024

Invoice Number
26038

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
03 Sep 2024 05:20				
71-79 Macquarie Street, AUGUST SERVICE, Sydney, New South Wales, 2000				
AUTO LIFT CIRCULAR QUAY 62461				
General service to 2 fire shutters Test operation 9.30-10.20	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 3 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26038
Amount Due	**291.50**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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