TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Aug 2024

Invoice Number
26049

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
20 Aug 2024 05:50				
32-72 Alice Street, AUGUST SERVICE, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 62187				
General service to carpark shutter General service to loading dock panellift Test operation 10.30-10.55	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 20 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26049
Amount Due	**291.50**
Due Date	20 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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