TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Aug 2024

Invoice Number
26066

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
13 Aug 2024 07:30				
2 Figtree Drive, AUGUST SERVICE, Sydney Olympic Park, New South Wales, 2127				
AUTO LIFT SYDNEY OLYMPIC PARK 62359				
General service 2 main entry 2 exit and 2 garbage room roller shutters adjust limits on main entry door	1.00	765.00	10%	765.00
			Subtotal	765.00
			TOTAL GST 10%	76.50
			TOTAL AUD	**841.50**

Due Date: 13 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26066
Amount Due	**841.50**
Due Date	13 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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