TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Aug 2024

Invoice Number
26228

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
27 Aug 2024 05:50				
30-33 Rebecca Street, Schofields, New South Wales, 2762				
AUTO LIFT SCHOFIELDS 16007				
Assess roller shutter test and reset loop test operation ok complete 15mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26228
Amount Due	**198.00**
Due Date	28 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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