TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Oct 2024

Invoice Number
26313

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 Sep 2024 06:00				
8 Thorogood Boulevard, SEPTEMBER SERVICE, North Kellyville, New South Wales, 2155				
AUTO LIFT NTH KELLYVILLE 63650				
General service to carpark shutter Test operation Found roller with broken springs QUOTE FOR NEW DRUM - $4910+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 21 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26313
Amount Due	**198.00**
Due Date	21 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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