TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Sep 2024

Invoice Number
26337

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
24 Sep 2024 05:30				
6-8 Freeman Road, SEPTEMBER SERVICE, Chatswood, New South Wales, 2067				
AUTO LIFT CHATSWOOD 63768				
General service to 2 carpark shutters Test operation 8.20-8.45	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26337
Amount Due	**291.50**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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