TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Nov 2024

Invoice Number
26631-1

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
07 Nov 2024 14:30				
UNIT 2, 3 Voyager Circuit, OCTOBER SERVICE, Glendenning, New South Wales, 2761				
AUTO LIFT GLENDENNING 65089				
Serviced two roller shutters Test door ok scissor lift	1.00	430.00	10%	430.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

Due Date: 8 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	26631-1
Amount Due	**473.00**
Due Date	8 Nov 2024
Amount Enclosed	

Enter the amount you are paying above