TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Oct 2024

Invoice Number
26653

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
28 Oct 2024 06:10				
989-1015 Pacific Highway, OCTOBER SERVICE, Roseville, New South Wales, 2069				
AUTO LIFT ROSEVILLE 65111				
General service to carpark shutter Test operation Fit new cord handle and keeper Test operation 8.25-8.45	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 29 Oct 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	26653
Amount Due	**236.50**
Due Date	29 Oct 2024
Amount Enclosed	

Enter the amount you are paying above