TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Oct 2024

Invoice Number
26666

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
17 Oct 2024 07:20				
7-13 Willis Street, OCTOBER SERVICE, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 64881				
General service to main entry shutter test operation ok complete 8-50 - 9-05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26666
Amount Due	**198.00**
Due Date	17 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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