TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Oct 2024

Invoice Number
26708

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
11 Oct 2024 10:00				
2-38 Barr Street, OCTOBER SERVICE, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 64845				
General service to 2 roller shutters entry and exit dead lift doors test operation okay complete 2-10 - 2-25	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 14 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26708
Amount Due	**291.50**
Due Date	14 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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