TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Oct 2024

Invoice Number
26709

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
21 Oct 2024 09:20				
7 Metters Street, OCTOBER SERVICE, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 64822				
General service to carpark shutter General service to loading dock shutter Test operation 12.25-12.45	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 21 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26709
Amount Due	**291.50**
Due Date	21 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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