# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
28 Oct 2024

**Invoice Number**
26711

**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 |
|---|---|---|---|---|
| 25 Oct 2024 08:00 | | | | |
| 18 Sir Joseph Banks Drive, OCTOBER SERVICE, Kurnell, New South Wales, 2231 | | | | |
| AUTO LIFT KURNELL 65004 | | | | |
| Unit 8 General service to 2 x doors Test operation ok complete | 1.00 | 945.00 | 10% | 945.00 |
| Unit 7 General service to door Test operation ok complete | | | | |
| Unit 6 General service to door Test operation ok complete | | | | |
| unit 5 General service to 2 x doors Test operation ok complete | | | | |
| unit 3 General service to 2 x doors Test operation ok complete | | | | |
| unit 4 General service to 2 x doors Test operation ok complete | | | | |
| | | | Subtotal | 945.00 |
| | | | TOTAL GST 10% | 94.50 |
| | | | **TOTAL AUD** | **1,039.50** |

**Due Date: 28 Oct 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 26711 |
| **Amount Due** | **1,039.50** |
| **Due Date** | 28 Oct 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:

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