TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Nov 2024

Invoice Number
26960

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 Nov 2024 07:10				
4 Gerbera Place, NOVEMBER SERVICE, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 66377				
General service to 4 main entry shutters test operation ok complete Reset all service counters 9-25 - 10-05	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

Due Date: 12 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26960
Amount Due	**478.50**
Due Date	12 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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