TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Nov 2024

Invoice Number
27000

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
14 Nov 2024 12:30				
3 Sunbeam Street, NOVEMBER SERVICE, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 66199				
General service to roller shutter test operation ok complete 12-55 - 1–10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27000
Amount Due	**214.50**
Due Date	14 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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