TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Nov 2024

Invoice Number
27010

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
26 Nov 2024 12:30				
20 Woniora Road, NOVEMBER SERVICE, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 66069				
General service to 2 carpark shutters General service to loading dock shutter Test operation 8.20-9.05	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27010
Amount Due	**385.00**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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