TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Dec 2024

Invoice Number
27014

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
02 Dec 2024 14:00				
420 Macquarie Street, NOVEMBER SERVICE, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 66332				
General service to 2 garbage room shutters General service to carpark shutter Test operation New	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 2 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27014
Amount Due	**385.00**
Due Date	2 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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