TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Nov 2024

Invoice Number
27018

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
06 Nov 2024 13:40				
360 The Horsley Drive, NOVEMBER SERVICE, Fairfield, New South Wales, 2165				
AUTO LIFT FAIRFIELD 66319				
General service to main entry shutter test operation ok complete 12-45 - 1-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 6 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27018
Amount Due	**198.00**
Due Date	6 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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