TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Nov 2024

Invoice Number
27021

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 14:00				
46-50A John Street, NOVEMBER SERVICE, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 66263				
General service to carpark shutter General service to loading dock shutter Test operation 11.10-11.30	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

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	27021
Amount Due	**291.50**
Due Date	6 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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