TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jan 2025

Invoice Number
27157-1

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
20 Dec 2024 12:20				
89 Gow Street, Padstow, New South Wales, 2211				
AUTO LIFT PADSTOW 16851				
Attend site Tenant said wasn't notified and will be finishing 10.30-11 Site contact approved it but then nobody knew anything about it	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 23 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27157-1
Amount Due	**660.00**
Due Date	23 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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