TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Dec 2024

Invoice Number
27477

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
16 Dec 2024 10:00				
1 O'Brien Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI BEACH				
Refit curtain to axle Reset limits Test operation 9.50-10.40	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 16 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27477
Amount Due	**271.70**
Due Date	16 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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