TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2025

Invoice Number
27546

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 Jan 2025 10:30				
7-13 Willis Street, JANUARY SERVICE, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 68799				
General service to main entry shutter test operation ok complete 10-20 - 10-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27546
Amount Due	**198.00**
Due Date	16 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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