TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Jan 2025

Invoice Number
27881

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
31 Jan 2025 13:50				
29 Lytton Street, Cammeray, New South Wales, 2062				
AUTO LIFT CAMMERAY 17365				
11-00 - 11-25 Assess roller shutter check test pe beam is working correctly. NO FAULT FOUND.	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 31 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27881
Amount Due	**198.00**
Due Date	31 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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