TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Feb 2025

Invoice Number
27931

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
17 Feb 2025 08:40				
278 Birrell Street, FEB SERVICE, Bondi, New South Wales, 2026				
AUTOLIFT - BONDI - #69815				
General service to main entry shutter test operation ok complete 11-45 - 12-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27931
Amount Due	**198.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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