TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Feb 2025

Invoice Number
27992

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
11 Feb 2025 06:30				
19 Hutchinson Street, Saint Peters, New South Wales, 2044				
AUTOLIFT - ST PETERS - #69655				
General service to 2 shutters and 1 panel lift test operation ok complete 11-15 - 11-45	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 11 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27992
Amount Due	**385.00**
Due Date	11 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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