TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jan 2025

Invoice Number
27704

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
14 Jan 2025 11:30				
5-7 Terry Road, UNIT 3, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 17196				
10.50-11.50 Replace motor Found springs broken Remove cars Close down and isolated NEW ROLLER REQUIRED - $3360+gst	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

Due Date: 14 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27704
Amount Due	**2,255.00**
Due Date	14 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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