TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Feb 2025

Invoice Number
27948

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
12 Feb 2025 15:20				
18-20 Terrace Road, FEB SERVICE, Dulwich Hill, New South Wales, 2203				
AUTOLIFT - DULWICH HILL - #69610				
General service to carpark shutter Test operation Supply Found slats damaged and springs broken	1.00	180.00	10%	180.00
NEW ROLLER AND SLATS REQUIRED - $6320+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 13 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27948
Amount Due	**198.00**
Due Date	13 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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