TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Mar 2025

Invoice Number
27961

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
26 Mar 2025 06:10				
4 Garling Road, Kings Park, New South Wales, 2148				
AUTOLIFT - KINGS PARK - #017395				
Assess shutter chain box slipping aluminium chain wheel worn out Needs new chain box 10 b chain and new hauling chain and chain box - 560+GST 7-50 - 8-05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 26 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27961
Amount Due	**198.00**
Due Date	26 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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