TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Feb 2025

Invoice Number
27996

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
19 Feb 2025 06:20				
2 Figtree Drive, FEB SERVICE, Sydney Olympic Park, New South Wales, 2127				
AUTOLIFT - SYDNEY OLYMPIC PARK - #69704				
General service to 5 carpark shutters General service to 2 garbage room shutters Test operation 9.30-10.35	1.00	690.00	10%	690.00
Would like a price for the gfa manual release extension cords Cords for 2 shutters $275+GST	1.00	0.00		0.00
			Subtotal	690.00
			TOTAL GST 10%	69.00
			TOTAL AUD	**759.00**

Due Date: 24 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	27996
Amount Due	**759.00**
Due Date	24 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au