TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Feb 2025

Invoice Number
28032

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 08:20				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
AUTOLIFT - WAHROONGA - #017429				
Replaced broken roller and installed new left hand hc mech grifco	1.00	5,430.00	10%	5,430.00
			Subtotal	5,430.00
			TOTAL GST 10%	543.00
			TOTAL AUD	**5,973.00**

Due Date: 19 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28032
Amount Due	**5,973.00**
Due Date	19 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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