TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Feb 2025

Invoice Number
28051

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
20 Feb 2025 10:50				
35 Sefton Road, Thornleigh, New South Wales, 2120				
AUTO LIFT THORNLEIGH 17425				
Installed roller shutter with posts,pes and ata motor	1.00	29,900.00	10%	29,900.00
Installed three factory shutters with 240v Grifco motors and pes				
			Subtotal	29,900.00
			TOTAL GST 10%	2,990.00
			TOTAL AUD	**32,890.00**

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	28051
Amount Due	**32,890.00**
Due Date	24 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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