TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Mar 2025

Invoice Number
28161

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
05 Mar 2025 09:50				
446 Canterbury Road, Campsie, New South Wales, 2194				
AUTOLIFT - CAMPSIE - 017579				
Install two chain op fire shutters and hoods	1.00	17,780.00	10%	17,780.00
			Subtotal	17,780.00
			TOTAL GST 10%	1,778.00
			TOTAL AUD	**19,558.00**

Due Date: 6 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28161
Amount Due	**19,558.00**
Due Date	6 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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