TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Feb 2025

Invoice Number
28180

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
25 Feb 2025 09:20				
41-49 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 17609				
Remove loose safety tape from rail Test operation 12.05-12.15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28180
Amount Due	**198.00**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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