TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Apr 2025

Invoice Number
28197

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
10 Apr 2025 09:40				
2 Mandala Parade, Castle Hill, New South Wales, 2154				
AUTOLIFT - CASTLE HILL - 17636				
Installed roller shutter on posts with 240v Grifco motor	1.00	10,430.00	10%	10,430.00
ADDITIONAL CHARGE FOR WARRANTY POWDER COAT	1.00	1,280.00	10%	1,280.00
			Subtotal	11,710.00
			TOTAL GST 10%	1,171.00
			TOTAL AUD	**12,881.00**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28197
Amount Due	**12,881.00**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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