TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Aug 2025

Invoice Number
28197-1

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				
Replace faulty board Reset limits Test operation 8.50-9.25 NOT WARRANTY INCORRECTLY WIRED BY SITE	1.00	780.00	10%	780.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 7 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28197-1
Amount Due	**858.00**
Due Date	7 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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