TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Mar 2025

Invoice Number
28204

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
28 Feb 2025 08:20				
34 Hamilton Street, Rose Bay, New South Wales, 2029				
AUTOLIFT - ROSE BAY - 017647				
Supply and install new curtain and guide test operation okay. Complete. 9-30 - 10-40	1.00	4,870.00	10%	4,870.00
			Subtotal	4,870.00
			TOTAL GST 10%	487.00
			TOTAL AUD	**5,357.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28204
Amount Due	**5,357.00**
Due Date	7 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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