TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Mar 2025

Invoice Number
28260

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 14:20				
26 Tyler Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CTOWN 17673				
Supply and install new ATA axes pro shutter motor with set up test operation ok complete 2-10 - 3-10	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

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	28260
Amount Due	**2,255.00**
Due Date	6 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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