TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Mar 2025

Invoice Number
28280

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 Mar 2025 12:30				
82 Beamish Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 71127				
General service to main entry shutter test operation ok complete 11-20 - 11-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28280
Amount Due	**198.00**
Due Date	11 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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