TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Mar 2025

Invoice Number
28327

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
11 Mar 2025 08:50				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 17737				
2-00 - 2-45 General service to roller shutter found roller shutter curtain split and curtain is very rusty grease and service guides bearings drive chain check spring tension okay tops of guides worn out leave roller shutter running so Building has security NEW CURTAIN, BOTTOM RAIL, GUIDES AND TAPER - $5350+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 14 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28327
Amount Due	**198.00**
Due Date	14 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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