TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 May 2025

Invoice Number
28367-2

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
19 Mar 2025 10:20				
2/5 Cary Grove, Minto, New South Wales, 2566				
AUTOLIFT - MINTO - 17763				
Unjam curtain Replace damaged slats Reset limits Test operation 7-8.20	1.00	1,940.00	10%	1,940.00
			Subtotal	1,940.00
			TOTAL GST 10%	194.00
			TOTAL AUD	**2,134.00**

Due Date: 6 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28367-2
Amount Due	**2,134.00**
Due Date	6 May 2025
Amount Enclosed	

Enter the amount you are paying above

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