TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Mar 2025

Invoice Number
28400

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
16 Mar 2025 12:55				
38 atchison street Wollongong , 2500				
ESC Wollongong				
Assess shutter not power walked around with the site contact Glenn we could not find an electrical room with a fuse left door open for access electrical problem building manager will sort out 1 HOUR ON SITE - EXTRA FOR WOLLONGONG	1.00	570.00	10%	570.00
			Subtotal	570.00
			TOTAL GST 10%	57.00
			TOTAL AUD	**627.00**

Due Date: 17 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28400
Amount Due	**627.00**
Due Date	17 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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