TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Mar 2025

Invoice Number
28416

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
20 Mar 2025 09:20				
23-25 Ilka Street, Lilyfield, New South Wales, 2040				
AUTO LIFT LILYFIELD 17792				
Replace faulty board Set limits and auto close Test operation 11.05-11.35	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 21 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28416
Amount Due	**792.00**
Due Date	21 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au