TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Mar 2025

Invoice Number
28464

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
24 Mar 2025 10:00				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 17811				
General service to main entry shutter test operation ok complete 1-50 - 2-00	1.00	195.00	10%	195.00
supply and fit new capacitor wasn't board	1.00	430.00	10%	430.00
			Subtotal	625.00
			TOTAL GST 10%	62.50
			TOTAL AUD	**687.50**

Due Date: 25 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28464
Amount Due	**687.50**
Due Date	25 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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