TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Apr 2025

Invoice Number
28465

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
28 Mar 2025 07:30				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 17812				
Replaced damaged curtain and installed taper	1.00	5,330.00	10%	5,330.00
Left open as per auto lift NEEDS NEW DRUM ORDERED				
			Subtotal	5,330.00
			TOTAL GST 10%	533.00
			TOTAL AUD	**5,863.00**

Due Date: 3 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28465
Amount Due	**5,863.00**
Due Date	3 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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