TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Apr 2025

Invoice Number
28506

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
08 Apr 2025 14:30				
33-49 Euston Road, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 17863				
Replaced damaged curtain	1.00	4,920.00	10%	4,920.00
Found drum to have broken springs and motor damaged				
Left open and off				
NEW DRUM REQ - $3500+GST				
			Subtotal	4,920.00
			TOTAL GST 10%	492.00
			TOTAL AUD	**5,412.00**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28506
Amount Due	**5,412.00**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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