TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Mar 2025

Invoice Number
28507

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
27 Mar 2025 17:53				
60 lord Sheffield circuit Penrith , 2750				
ESC Penrith				
Attend site found the push arm disconnected reconnect push arm and test door operation with loop detector and tenants remote control test operation okay complete 6-50 - 7-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28507
Amount Due	**214.50**
Due Date	31 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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