TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Apr 2025

Invoice Number
28539

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
09 Apr 2025 11:30				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
AUTOLIFT - ERSKINEVILLE - 17908				
Replaced broken roller	1.00	3,500.00	10%	3,500.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			TOTAL AUD	**3,850.00**

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

PAYMENT ADVICE

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

Customer	Auto Lift Garage Doors
Invoice Number	28539
Amount Due	**3,850.00**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above