TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 May 2025

Invoice Number
28585

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 Apr 2025 08:00				
34 Grosvenor Street, Neutral Bay, New South Wales, 2090				
AUTO LIFT NEUTRAL BAY 17942				
Installed two motorised window shutters One door was made to big, need to take back to maverick to be cut down	1.00	22,500.00	10%	22,500.00
Gave John six pes	1.00	0.00		0.00
Installed remade window shutter wired in	1.00	0.00		0.00
			Subtotal	22,500.00
			TOTAL GST 10%	2,250.00
			TOTAL AUD	**24,750.00**

Due Date: 21 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28585
Amount Due	**24,750.00**
Due Date	21 May 2025
Amount Enclosed	

Enter the amount you are paying above

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