# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
11 Apr 2025

**Invoice Number**
28619

**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 |
|---|---|---|---|---|
| 10 Apr 2025 08:30 | | | | |
| 305 Trafalgar Street, Petersham, New South Wales, 2049 | | | | |
| AUTOLIFT - PETERSHAM - #18013 | | | | |
| 11-12<br>Realign curtain<br>Reset limits<br>Tension roller<br>Found faulty contactor<br>415 - 240v<br><br>NEW CONTACTOR REQUIRED - $260+gst, Supply only - Tony wire. | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | **TOTAL AUD** | **198.00** |

**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** | 28619 |
| **Amount Due** | **198.00** |
| **Due Date** | 11 Apr 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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