TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 May 2025

Invoice Number
28621

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 06:30				
3-13 Erskineville Road, Newtown, New South Wales, 2042				
AUTOLIFT - NEWTOWN - 18012				
Installed new curtain and guides	1.00	5,420.00	10%	5,420.00
			Subtotal	5,420.00
			TOTAL GST 10%	542.00
			TOTAL AUD	**5,962.00**

Due Date: 1 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28621
Amount Due	**5,962.00**
Due Date	1 May 2025
Amount Enclosed	

Enter the amount you are paying above

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