TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Apr 2025

Invoice Number
28640

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
14 Apr 2025 05:30				
17 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTOLIFT - BONDI BEACH - 18038				
Assess roller shutter curtain badly damaged needs new curtain 15 mins Door left tied up and open for access NEW CURTAIN - $4290+GST ZINC SHEILD OPTION ADD 590+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 14 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28640
Amount Due	**198.00**
Due Date	14 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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