TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Apr 2025

Invoice Number
28703-1

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
16 Apr 2025 06:30				
989-1015 Pacific Highway, Roseville, New South Wales, 2069				
AUTO LIFT ROSEVILLE 72511				
General service to 2 carpark shutters General service to fire shutter General service to goods shutter Test operation 11-11.30	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 16 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28703-1
Amount Due	**484.00**
Due Date	16 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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