TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Apr 2025

Invoice Number
28710

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
29 Apr 2025 09:00				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 72233				
10.55-11.15 General service to carpark shutter General service to loading dock shutter Test operation Found carpark shutter with broken springs Measure for new roller NEW DRUM, ATHENA SCISSOR - $4730+GST .	1.00	265.00	10%	265.00

Subtotal	265.00
TOTAL GST 10%	26.50
TOTAL AUD	**291.50**

Due Date: 29 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28710
Amount Due	**291.50**
Due Date	29 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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