TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 May 2025

Invoice Number
28722

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
05 May 2025 06:30				
3 Hillview Road, North Kellyville, New South Wales, 2155				
AUTO LIFT NORTH KELLYVILLE 18071				
Install 3 shutters on posts all weld up 1 with deadlift 2 with ata	1.00	26,500.00	10%	26,500.00
			Subtotal	26,500.00
			TOTAL GST 10%	2,650.00
			TOTAL AUD	**29,150.00**

Due Date: 6 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28722
Amount Due	**29,150.00**
Due Date	6 May 2025
Amount Enclosed	

Enter the amount you are paying above

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