TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 May 2025

Invoice Number
28728

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 07:00				
72 Wollongong Road, St Mark Coptic Orthodox Church, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 18072				
Install window shutter Program remotes Test operation 7.35-9.25	1.00	2,984.00	10%	2,984.00
			Subtotal	2,984.00
			TOTAL GST 10%	298.40
			TOTAL AUD	**3,282.40**

Due Date: 5 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28728
Amount Due	**3,282.40**
Due Date	5 May 2025
Amount Enclosed	

Enter the amount you are paying above

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