TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Apr 2025

Invoice Number
28732

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
24 Apr 2025 13:30				
19-21 Wilson Street, Botany, New South Wales, 2019				
AUTOLIFT - BOTANY - 18082				
Replaced damaged curtain Grease is significantly heavy on guides. Tried to clean with multiple rags. May need to be done with degreaser. not or cleaner, we can replace guides if can't be done with cleaning agent.	1.00	4,770.00	10%	4,770.00
			Subtotal	4,770.00
			TOTAL GST 10%	477.00
			TOTAL AUD	**5,247.00**

Due Date: 24 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28732
Amount Due	**5,247.00**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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