TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Apr 2025

Invoice Number
28746

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 06:10				
54 Beach Street, Kogarah, New South Wales, 2217				
auto lift kogarah 18106				
Realign curtain Found clips loose or missing Test operation May shift back over in time. NEW CURTAIN REQ - $4460+gst. 10.15-10.35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	28746
Amount Due	**198.00**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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