TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 May 2025

Invoice Number
28757

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
23 Apr 2025 10:20				
32 Station Street, Dundas, New South Wales, 2117				
AUTO LIFT DUNDAS 18113				
Replace curtain but needs new drum turned off left open for access NEW DRUM - 3460+GST	1.00	4,590.00	10%	4,590.00
			Subtotal	4,590.00
			TOTAL GST 10%	459.00
			TOTAL AUD	**5,049.00**

Due Date: 27 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28757
Amount Due	**5,049.00**
Due Date	27 May 2025
Amount Enclosed	

Enter the amount you are paying above

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