TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jun 2025

Invoice Number
28780

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 Jun 2025 08:40				
Appleroth Street, STAGE 4, Melrose Park, New South Wales, 2114				
AUTO LIFT MELROSE PARK 18147				
Installed loading dock door on posts with 240v Grifco motor	1.00	12,150.00	10%	12,150.00
			Subtotal	12,150.00
			TOTAL GST 10%	1,215.00
			TOTAL AUD	**13,365.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28780
Amount Due	**13,365.00**
Due Date	5 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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