TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 May 2025

Invoice Number
28824

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 07:50				
20 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 73540				
General service 4 roller shutters 1 loading dock 1 car park and entry and exit doors residential 1 hr	1.00	605.00	10%	605.00
			Subtotal	605.00
			TOTAL GST 10%	60.50
			TOTAL AUD	**665.50**

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	28824
Amount Due	**665.50**
Due Date	5 May 2025
Amount Enclosed	

Enter the amount you are paying above