TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 May 2025

Invoice Number
28829

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
02 May 2025 13:00				
8-18 Stoney Creek Road, Bexley, New South Wales, 2207				
AUTO LIFT BEXLEY 18196				
Realign roller off bracket Tighten grub screw Test operation 2.10-2.25	1.00	50.00	10%	50.00
General service to carpark shutter General service to loading dock shutter Found loading dock roller making loud internal noise Test operation NEW ROLLER FOR LOADING DOCK - $3400+gst	1.00	265.00	10%	265.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28829
Amount Due	**346.50**
Due Date	5 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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