TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 May 2025

Invoice Number
28859

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
20 May 2025 06:00				
68 Glencoe Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 18209				
Replace damaged slats Refit curtain Test operation 7.30-8.40	1.00	2,350.00	10%	2,350.00
			Subtotal	2,350.00
			TOTAL GST 10%	235.00
			TOTAL AUD	**2,585.00**

Due Date: 20 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28859
Amount Due	**2,585.00**
Due Date	20 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au