TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Aug 2025

Invoice Number
28880

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
18 Aug 2025 09:00				
2-6 Pearson Avenue, Gordon, New South Wales, 2072				
AUTO LIFT GORDON 73847				
General service to carpark shutter Found roller with broken springs Test operation Grifco maestro motor 3phase Swipe and loop access 10-10.20 QUOTE FOR NEW ROLLER AND MOTOR $5660+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28880
Amount Due	**198.00**
Due Date	18 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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