TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 May 2025

Invoice Number
28887

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
13 May 2025 14:10				
170-172 Bondi Road, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 73804				
Assess roller shutter door out of guides put back into guides panel beat slats test operation door running down through the gears NEW MOTOR AND 4 SLATS REQUIRED - $3050+GST	1.00	180.00	10%	180.00
Left door open for access	1.00	1.00	10%	1.00
			Subtotal	181.00
			TOTAL GST 10%	18.10
			TOTAL AUD	**199.10**

Due Date: 14 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28887
Amount Due	**199.10**
Due Date	14 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