TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jun 2025

Invoice Number
28925-1

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
03 Jun 2025 10:30				
12 Fourth Avenue, Blacktown, New South Wales, 2148				
AUTOLIFT - BLACKTOWN - 18252				
Replaced damaged curtain Left door in carpark spot as per Tony	1.00	4,470.00	10%	4,470.00
			Subtotal	4,470.00
			TOTAL GST 10%	447.00
			TOTAL AUD	**4,917.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28925-1
Amount Due	**4,917.00**
Due Date	5 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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