TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2025

Invoice Number
28974

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
16 May 2025 12:10				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 18326				
100- - 1-25 Assess main entry roller shutter impact damage out of guides curtain jammed in motor and bracket realign curtain and open door. Leave open for access curtain to damage to run in tracks quote to replace new curtain and taper. -$5080+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28974
Amount Due	**198.00**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

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