TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Jun 2025

Invoice Number
29001

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
02 Jun 2025 13:10				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 18347				
Replace curtain and taper relocate motor to repair guides	1.00	5,080.00	10%	5,080.00
			Subtotal	5,080.00
			TOTAL GST 10%	508.00
			TOTAL AUD	**5,588.00**

Due Date: 3 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29001
Amount Due	**5,588.00**
Due Date	3 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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