TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 May 2025

Invoice Number
29004

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
26 May 2025 05:30				
22-28 Macpherson Street, Bronte, New South Wales, 2024				
AUTO LIFT WAVERLEY 18354				
Replace keyswitch Test operation 9.20-9.50	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	**605.00**

Due Date: 26 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29004
Amount Due	**605.00**
Due Date	26 May 2025
Amount Enclosed	

Enter the amount you are paying above

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