TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 May 2025

Invoice Number
29017

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
22 May 2025 09:30				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 73545				
10.05-10.40 General service to loading dock panellift General service to carpark shutter Test operation Found shutter with broken springs NEW DRUM AND MOTOR - $3950+GST	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 22 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29017
Amount Due	**291.50**
Due Date	22 May 2025
Amount Enclosed	

Enter the amount you are paying above

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