TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Jun 2025

Invoice Number
29025

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				
170-172 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 18371				
9.10-11.30 Replace faulty motor Drop curtain and replace slats Refit curtain Set limits Test operation NEW DRUM REQUIRED - $4800+gst athena included	1.00	3,050.00	10%	3,050.00

Subtotal	3,050.00
TOTAL GST 10%	305.00
TOTAL AUD	**3,355.00**

Due Date: 4 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29025
Amount Due	**3,355.00**
Due Date	4 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au