TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jun 2025

Invoice Number
29033

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 Jun 2025 14:50				
56 Bay Street, Ultimo, New South Wales, 2007				
AUTO LIFT ULTIMO 18379				
Replaced damaged curtain and installed new splay	1.00	4,640.00	10%	4,640.00
			Subtotal	4,640.00
			TOTAL GST 10%	464.00
			TOTAL AUD	**5,104.00**

Due Date: 17 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29033
Amount Due	**5,104.00**
Due Date	17 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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