TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 May 2025

Invoice Number
29067

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
28 May 2025 07:10				
19 Everton Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 18400				
Replace water damaged ata controller. Cable and beam Set controller Test operation 7-7.50	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

Due Date: 28 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29067
Amount Due	**748.00**
Due Date	28 May 2025
Amount Enclosed	

Enter the amount you are paying above

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