TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Jun 2025

Invoice Number
29091

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
30 May 2025 07:10				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 18427				
45mins Put back in guides Realign & Panelbeat curtain Cut new lead in Test operation Measure for new curtain - 4630+gst r	1.00	220.00	10%	220.00
BM called him back Reattend site Test operation of swipe and loop Test operation of manual chain No fault found 3.05-3.15	1.00	0.00		0.00

	Subtotal	220.00
	TOTAL GST 10%	22.00
	TOTAL AUD	**242.00**

Due Date: 3 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29091
Amount Due	**242.00**
Due Date	3 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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