TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jun 2025

Invoice Number
29134

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
27 Jun 2025 14:30				
85 Park Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 74818				
7.10-7.20 General service to carpark shutter Test operation NEW DRUM REQUIRED - BROKEN SPRINGS IN ROLLER - $4120+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 27 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29134
Amount Due	**198.00**
Due Date	27 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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