TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jun 2025

Invoice Number
29187

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
12 Jun 2025 11:10				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 18506				
Assess shutter found drive chain loose limits out and bolts loose Adjust drive chain and tighten motor plate bolts reset limits test operation ok complete 11-30 - 12-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29187
Amount Due	**198.00**
Due Date	12 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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