TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Jun 2025

Invoice Number
29206

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 Jun 2025 09:00				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 18519				
Replaced broken roller and installed new high cycle 3ph mechenical Grifco	1.00	3,950.00	10%	3,950.00
			Subtotal	3,950.00
			TOTAL GST 10%	395.00
			TOTAL AUD	**4,345.00**

Due Date: 30 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29206
Amount Due	**4,345.00**
Due Date	30 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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