TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jun 2025

Invoice Number
29251

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
18 Jun 2025 08:40				
17-23 Wallis Parade, North Bondi, New South Wales, 2026				
AUTO LIFT BONDI 18535				
Attend site Found 3 security springs broken Remove broken pieces Test operation Will need to return with 6 long clip on security springs Wednesdays are best for tenant 9.35-9.50 360+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29251
Amount Due	**214.50**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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