TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Jun 2025

Invoice Number
29302

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
26 Jun 2025 08:50				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT JAMISONTOWN 18601				
Replace faulty motor Set motor Test operation 11-12	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

Due Date: 26 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29302
Amount Due	**2,255.00**
Due Date	26 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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