TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jul 2025

Invoice Number
29312

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
01 Jul 2025 08:00				
330 Parramatta Road, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH 186609				
Replaced broken chain follower	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 1 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29312
Amount Due	**462.00**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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