TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jul 2025

Invoice Number
29330

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
02 Jul 2025 10:40				
32 Station Street, Dundas, New South Wales, 2117				
AUTO LIFT DUNDAS				
Replaced broken roller Supply and code 5 remotes Put one remote in unit 19 letter box Bring rest back to shed	1.00	3,460.00	10%	3,460.00
			Subtotal	3,460.00
			TOTAL GST 10%	346.00
			TOTAL AUD	**3,806.00**

Due Date: 7 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29330
Amount Due	**3,806.00**
Due Date	7 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au