TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jul 2025

Invoice Number
29342

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 09:20				
3 Herbert Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 18645				
10.40-11.20 Attend site Couldn't fault door sounds like intermittent fault New mb106 board required -$650+GST	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

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	29342
Amount Due	**234.30**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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