TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jul 2025

Invoice Number
29360

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
30 Jun 2025 15:50				
45-47 Veron Street, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 18660 ESC				
Assess panel lift top two hangers out of Track refit wheels back into top track test operation okay complete 5-10 - 5-25	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	29360
Amount Due	**462.00**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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