TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Jul 2025

Invoice Number
29369

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
03 Jul 2025 06:30				
91 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 76194				
General service to 2 roller shutters, one main entry and one loading dock test operation okay complete 9-25 - 9-40	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 3 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29369
Amount Due	**291.50**
Due Date	3 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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