TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jul 2025

Invoice Number
29385

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
07 Jul 2025 05:20				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 76034				
8.55-9.25 General service to 2 carpark shutters General service to garbage room Found both the main and internal carpark shutters with broken springs Measure for new rollers and motor on main NEW ROLLER AND MOTOR FOR MAIN DOOR - $5270+gst NEW ROLLER FOR INTERNAL DOOR - $3550+gst	1.00	350.00	10%	350.00

Subtotal	350.00
TOTAL GST 10%	35.00
TOTAL AUD	**385.00**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29385
Amount Due	**385.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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