TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jul 2025

Invoice Number
29394

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
08 Jul 2025 12:40				
15-17 Regent Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 76254				
General service 2x roller shutters with ATA motors and PTX-6 remotes 25 mins	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 16 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29394
Amount Due	**291.50**
Due Date	16 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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