TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jul 2025

Invoice Number
29397

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
16 Jul 2025 06:10				
50 Pemberton Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 76033				
Attend site spoke to building manager said he sent email to auto lift cancelling service agreement didn't want me to service the door 15 mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	29397
Amount Due	**198.00**
Due Date	16 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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