TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jul 2025

Invoice Number
29407

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
18 Jul 2025 14:10				
28-32 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 76074				
General service to main entry roller shutter and loading dock shutter test operation okay complete 11-00 - 11-15	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 18 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29407
Amount Due	**291.50**
Due Date	18 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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