TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Jul 2025

Invoice Number
29413

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
01 Jul 2025 17:22				
2-14 Pacific Street Brontë, 2024				
ESC bronte				
Assess shutter brought down on box and torn the mini curtains off the drum cut away the damaged mini curtains and re-drill and make up new mini curtains and bolt mini curtains to drum reset limit switches test operation okay complete	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 2 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29413
Amount Due	**517.00**
Due Date	2 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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