TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jul 2025

Invoice Number
29480

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
14 Jul 2025 13:00				
442-446A Peats Ferry Road, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 18740				
Replace damaged curtain	1.00	4,820.00	10%	4,820.00
			Subtotal	4,820.00
			TOTAL GST 10%	482.00
			TOTAL AUD	**5,302.00**

Due Date: 23 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29480
Amount Due	**5,302.00**
Due Date	23 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au