TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Jul 2025

Invoice Number
29589

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
31 Jul 2025 08:40				
5 Haran Street, Mascot, New South Wales, 2020				
AUTO LIFT MASCOT 18882				
Replace faulty ups Adjust and manufacture brackets to miss pipes Refix bracket Test operation Spoke with Autolift regarding auto open and said leave as is if no wires were previously connected 10.10-11.20	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	**2,365.00**

Due Date: 31 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29589
Amount Due	**2,365.00**
Due Date	31 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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