TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2025

Invoice Number
29590

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
04 Aug 2025 09:20				
21 Glen Street, Eastwood, New South Wales, 2122				
AUTO LIFT EASTWOOD 18877				
Replaced damaged curtain	1.00	6,480.00	10%	6,480.00
			Subtotal	6,480.00
			TOTAL GST 10%	648.00
			TOTAL AUD	**7,128.00**

Due Date: 5 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29590
Amount Due	**7,128.00**
Due Date	5 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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