TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2025

Invoice Number
29645-1

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
08 Aug 2025 12:50				
42 Flinton Street, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 77372				
General service 2 carpark shutters Found both with broken springs General service to carpark panellift Test operation QUOTE TOTAL: $ 6220+GST BREAK DOWN: ENTRY D1 - $2970+GST EXIT D2 - $3250+GST 10.25-11	1.00	350.00	10%	350.00

Subtotal	350.00
TOTAL GST 10%	35.00
TOTAL AUD	**385.00**

Due Date: 8 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29645-1
Amount Due	**385.00**
Due Date	8 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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